

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION**

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| In re: |) | Chapter 11 |
| |) | |
| FIRSTENERGY SOLUTIONS CORP., <i>et al.</i> , ¹ |) | Case No. 18-50757 (AMK) |
| |) | (Jointly Administered) |
| |) | |
| Debtors. |) | |
| |) | Hon. Judge Alan M. Koschik |
| |) | |

**SUMMARY COVER SHEET OF THIRD INTERIM
APPLICATION OF AKIN GUMP STRAUSS HAUER & FELD LLP,
COUNSEL FOR THE DEBTORS, FOR ALLOWANCE OF COMPENSATION
AND FOR REIMBURSEMENT OF EXPENSES FOR SERVICES RENDERED
DURING THE PERIOD FROM DECEMBER 1, 2018 THROUGH MARCH 31, 2019**

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|---|---|
| Name of Applicant: | Akin Gump Strauss Hauer & Feld LLP |
| Authorized to Provide Professional Services as: | Counsel to the Debtors |
| Petition Date: | March 31, 2018 |
| Date of Retention: | Effective as of March 31, 2018 |
| Date of Order Approving Retention: | Retention Order Entered on April 26, 2018 |
| Third Interim Fee Application: | |
| Time Period Covered: | December 1, 2018 through March 31, 2019 |
| Total Fees Requested: | \$11,847,536.25 |
| Total Expenses Requested: | \$537,153.01 |

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: FE Aircraft Leasing Corp. (9245), case no. 18-50759; FirstEnergy Generation, LLC (0561), case no. 18-50762; FirstEnergy Generation Mansfield Unit 1 Corp. (5914), case no. 18-50763; FirstEnergy Nuclear Generation, LLC (6394), case no. 18-50760; FirstEnergy Nuclear Operating Company (1483), case no. 18-50761; FirstEnergy Solutions Corp. (0186); and Norton Energy Storage L.L.C. (6928), case no. 18-50764. The Debtors' address is: 341 White Pond Dr., Akron, OH 44320.

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|--|-----------------|
| Fees Requested over Budgeted (if any): | \$0.00 |
| Blended Rate (all attorneys): | \$940.35 |
| Blended Rate (all timekeepers): | \$907.02 |
| Total number of professionals: | 122 |
| Total number of professionals not in staffing plan: | 27 |
| Total number of professionals billing <15 hours: | 39 |
| Rate increases not previously approved/disclosed | Not Applicable |
| Total Fees and Expenses for Which Interim Allowance Is Sought: | \$15,479,178.68 |
| Requested Fees already paid pursuant to a monthly compensation order but not yet allowed (December 1, 2018 through February 28, 2019): | \$7,163,200.60 |
| Requested Expenses already paid pursuant to a monthly compensation order but not yet allowed (December 1, 2018 through February 28, 2019): | \$369,951.06 |
| Historical Information: | |
| Total compensation approved by interim order and paid to date: | |
| • First Interim Allowance Order [Docket No. 1819] | \$14,819,437.25 |
| • Second Interim Allowance Order [Docket No. 2589] | \$15,092,440.74 |
| Total expenses approved by interim order and paid to date: | |
| • First Interim Allowance Order [Docket No. 1819] | \$256,388.46 |
| • Second Interim Allowance Order [Docket No. 2589] | \$317,611.10 |

* This summary cover sheet is prepared in accordance with Exhibit E to the Appendix B Guidelines promulgated by the United States Trustee Program.

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|---|---|----------------------------|
| |) | Chapter 11 |
| In re: |) | |
| |) | Case No. 18-50757 |
| FIRSTENERGY SOLUTIONS CORP., <i>et al.</i> , ² |) | (Jointly Administered) |
| |) | |
| Debtors. |) | |
| |) | Hon. Judge Alan M. Koschik |
| |) | |

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its second interim application (the “Application”) pursuant to (i) sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), (ii) Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), (iii) Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Northern District of Ohio (the “Local Bankruptcy Rules”), (iv) the *Order Approving Debtors’ Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date*, dated April 26, 2018 [Docket No. 432] (the “Retention Order”) and the *Amended Order Approving Debtors’ Application for Entry of an Order*

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Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date [Docket No. 860] (the “Amended Retention Order”), (v) the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated April 26, 2018 [Docket No. 427] (the “Interim Compensation Order”), (vi) the *Guidelines for Compensation and Expense Reimbursement of Professionals*, dated July 28, 1993 (the “Local Guidelines”), and (vii) the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “U.S. Trustee Guidelines”) for allowance of compensation for services rendered in the aggregate amount of \$11,847,536.25 and for reimbursement of actual and necessary expenses incurred by Akin Gump in connection therewith in the amount of \$537,153.01 for the period from December 1, 2018 through March 31, 2019 (the “Compensation Period”). In support of this Application, Akin Gump respectfully states as follows:

JURISDICTION

1. The United States Bankruptcy Court for the Northern District of Ohio (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory bases for the relief requested herein are Bankruptcy Code sections 330 and 331, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1.

BACKGROUND

4. On March 31, 2018 (the “Petition Date”), the Debtors filed voluntary petitions for relief in this Court under chapter 11 of the Bankruptcy Code. The Debtors remain in possession

of their property and are operating their business as debtors in possession, pursuant to Bankruptcy Code sections 1107 and 1108.

5. On April 6, 2018, Akin Gump filed the *Debtors' Application for Entry of An Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date* [Docket No. 234].

6. On April 11, 2018, the United States Trustee (the “U.S. Trustee”) appointed the official committee of unsecured creditors (the “Committee”).

7. On April 26, 2018, the Court entered the Retention Order, and on June 28, 2018, the Court entered the Amended Retention Order. The Amended Retention Order provides that Akin Gump will be compensated on an hourly basis for services rendered to the Debtors and their estates and reimbursed for actual and necessary out-of-pocket expenses.

8. On June 13, 2018, the U.S. Trustee Filed the *Motion of United States Trustee for Entry of an Order Appointing Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals and Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 749].

9. On July 20, 2018, the Court entered the *Order Appointing Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 1009], appointing Direct Fee Review LLC as the fee examiner in these cases (the “Fee Examiner”).

10. On September 14, 2018, Akin Gump filed its first interim fee application (the “First Interim Fee Application”), covering the period from March 31, 2018 through July 31, 2018. The First Interim Fee Application sought (i) total fees of \$14,939,999 and (ii) total expenses of

\$270,665.54. On October 5, 2018 the Fee Examiner sent to Akin Gump an initial report regarding the First Interim Fee Application (the “Initial First Interim Fee Report”). Akin Gump then spent time with the Fee Examiner and the U.S. Trustee resolving comments to the First Interim Fee Application, including those in the Initial First Interim Fee Report. On November 16, 2018, the Fee Examiner filed the *Fee Examiner’s Final Report Regarding First Interim Fee Application Request of Akin Gump Strauss Hauer & Feld LLP* [Docket No. 1700] (the “Final First Interim Fee Report”). As outlined in the Final First Interim Fee Report, following discussions with the Fee Examiner and the U.S. Trustee, Akin Gump agreed to reduce its request for the compensation of fees by \$120,561.75 and to reduce its request for the reimbursement of expenses by \$14,277.08. On December 11, 2018, the Court entered an omnibus order awarding interim allowance of compensation for professionals, including for Akin Gump [Docket No. 1819] (the “First Interim Allowance Order”). The First Interim Allowance Order provides for the payment of fees totaling \$14,819,437.25 and the reimbursement of expenses totaling \$256,388.46 to Akin Gump.

11. On January 14, 2019, Akin Gump filed its second interim fee application (the “Second Interim Fee Application”), covering the period from August 1, 2018 through November 30, 2018. The Second Interim Fee Application sought (i) total fees of \$15,157,538.75 and (ii) total expenses of \$321,639.93. On February 2, 2019 the Fee Examiner sent to Akin Gump an initial report regarding the Second Interim Fee Application (the “Initial Second Interim Fee Report”). On November 16, 2018, the Fee Examiner filed the *Fee Examiner’s Final Report Regarding Second Interim Fee Application Request of Akin Gump Strauss Hauer & Feld LLP* [Docket No. 2358] (the “Final Second Interim Fee Report”). As outlined in the Final Second Interim Fee Report, following discussions with the Fee Examiner, Akin Gump agreed to reduce its request for the compensation of fees by \$65,098.00 and to reduce its request for the reimbursement of expenses

by \$4,028.83. On May 7, 2019, the Court entered an omnibus order awarding further interim allowance of compensation for professionals, including for Akin Gump [Docket No. 2589] (the “Second Interim Allowance Order”). The Second Interim Allowance Order provides for the payment of fees totaling \$15,092,440.74 and the reimbursement of expenses totaling \$317,611.10 to Akin Gump.

12. On February 14, 2019, Akin Gump filed its ninth monthly fee statement (the “Ninth Monthly Fee Statement”) seeking (i) interim allowance of \$2,727,075.25 for the total amount of fees and expenses incurred on behalf of the Debtors during the period of December 1, 2018 through December 31, 2018, (ii) payment in the amount of \$2,026,120.00, which is equal to 80% of the total amount of compensation (\$2,532,650.00) sought for actual and necessary legal services rendered to the Debtors during the period, and (iii) reimbursement in the amount of \$194,425.25 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the period. No objections were received with respect to the Ninth Monthly Fee Statement.

13. On March 11, 2019, Akin Gump filed its tenth monthly fee statement (the “Tenth Monthly Fee Statement”) seeking (i) interim allowance of \$3,759,091.93 for the total amount of fees and expenses incurred on behalf of the Debtors during the period of January 1, 2019 through January 31, 2019, (ii) payment in the amount of \$2,931,342.60, which is equal to 80% of the total amount of compensation (\$3,664,178.25) sought for actual and necessary legal services rendered to the Debtors during the period, and (iii) reimbursement in the amount of \$94,913.68 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the period. No objections were received with respect to the Tenth Monthly Fee Statement.

14. On April 15, 2019, Akin Gump filed its eleventh monthly fee statement (the “Eleventh Monthly Fee Statement”) seeking (i) interim allowance of \$2,837,784.63 for the total amount of fees and expenses incurred on behalf of the Debtors during the period of February 1, 2018 through February 28, 2018, (ii) payment in the amount of \$2,205,738.00, which is equal to 80% of the total amount of compensation (\$2,757,172.50) sought for actual and necessary legal services rendered to the Debtors during the period, and (iii) reimbursement in the amount of \$44,881.14 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the period. No objections were received with respect to the Eleventh Monthly Fee Statement.

15. On May 13, 2019, Akin Gump filed its twelfth monthly fee statement (the “Twelfth Monthly Fee Statement”) seeking (i) interim allowance of \$3,060,737.45 for the total amount of fees and expenses incurred on behalf of the Debtors during the period of March 1, 2019 through March 31, 2019, (ii) payment in the amount of \$2,314,828.40, which is equal to 80% of the total amount of compensation (\$2,893,535.50) sought for actual and necessary legal services rendered to the Debtors during the period, and (iii) reimbursement in the amount of \$167,201.95 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the period. To date, no objections have been received with respect to the Twelfth Monthly Fee Statement.

RELIEF REQUESTED

16. By this Application, Akin Gump seeks (i) interim allowance and award of compensation for the professional services rendered by Akin Gump as attorneys during the Compensation Period in the amount of \$11,847,536.25 representing 13,062.10 hours of services; (ii) reimbursement of actual and necessary expenses incurred by Akin Gump during the

Compensation Period in connection with the rendition of such services in the amount of \$537,153.01; and (iii) payment by the Debtors of \$12,384,689.26 less any amounts previously paid by the Debtors under the Interim Compensation Order for fees and expenses incurred by Akin Gump during the Compensation Period.

17. Akin Gump has received no payment and no promises for payment from any source for services rendered in connection with these chapter 11 cases. There is no agreement or understanding between Akin Gump and any other person (other than members of Akin Gump) for the sharing of compensation to be received for the services rendered in these cases.

18. As stated in the Declaration of Scott L. Alberino (the “Alberino Declaration”), annexed hereto as **Exhibit A**, all of the services for which compensation is sought herein were rendered for or on behalf of the Debtors solely in connection with these chapter 11 cases.

SUMMARY OF SERVICES RENDERED

19. Akin Gump has rendered professional services to the Debtors as requested and as necessary and appropriate in furtherance of the interests of the Debtors during the Compensation Period. The variety and complexity of the issues in these chapter 11 cases and the need to act or respond to issues on an expedited basis in furtherance of the Debtors’ needs have required the expenditure of substantial time by Akin Gump personnel from many legal disciplines.

20. For the convenience of the Court and all parties in interest, attached hereto as **Exhibit B** is a summary of blended hourly rates for non-bankruptcy domestic timekeepers in Akin Gump’s New York and Washington D.C. offices for the calendar year 2018 compared to the blended hourly rates for timekeepers who billed the Debtors during the Compensation Period.³

³ Consistent with the Guidelines, Exhibit B discloses the blended hourly rate for the aggregate of all timekeepers in the domestic offices of Akin Gump in which timekeepers collectively billed more than 10% of the hours to these cases during the Compensation Period, segregated by category, and excluding all data from timekeepers practicing primarily

These fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market.

21. As shown by this Application and supporting documents, Akin Gump spent its time economically and without unnecessary duplication of time. Attached hereto as **Exhibit C** is a schedule of the hours expended by the professionals and paraprofessionals during the Compensation Period, their normal hourly rates, and the value of their services. Additionally, attached hereto as **Exhibit D** is a summary of professional fees for the Compensation Period, outlined according to project category.

22. In the ordinary course of its practice, Akin Gump also maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendition of its services, all of which are available for inspection. A schedule of the categories of expenses and amounts for which reimbursement is requested is annexed hereto as **Exhibit E**.

23. In the ordinary course of its practice, Akin Gump maintains written records of the time expended by professionals and paraprofessionals in the rendition of their professional services. A compilation showing the name of the professional or paraprofessional, the date on which the services were performed, a description of the services rendered, and the amount of time spent in performing the services for the Debtors during the Compensation Period is annexed hereto as **Exhibit F**. Finally, a detailed summary of the expenses incurred by Akin Gump professionals during the Compensation Period is attached hereto as **Exhibit G**.

24. Akin Gump respectfully submits that the services that it rendered on behalf of the Debtors were necessary and appropriate, and have directly contributed to the effective administration of these chapter 11 cases.

in the financial restructuring group. This data is based on information from Akin Gump's last completed fiscal year ending December 31, 2018.

25. The following summary of services rendered during the Compensation Period is not intended to be a detailed description of the work performed, as those day-to-day services and the time expended in performing such services are fully set forth in **Exhibit F**. Rather, it is merely an attempt to highlight certain of those areas in which services were rendered to the Debtors, as well as to identify some of the issues that Akin Gump was required to address.

General Case Administration

(Fees: \$117,133.50; Hours: 173.10)

26. During the Compensation Period, Akin Gump expended substantial time addressing various case administration matters in furtherance of these chapter 11 cases, including, among others, (i) conducting numerous calls internally with Akin Gump attorneys (including a weekly all-hands call with the Akin Gump team) and externally with the Debtors' other professionals to discuss and review pending motions and applications and other tasks in progress, (ii) preparing and updating an internal case calendar and task list to monitor the status of pending matters and important case dates, (iii) reviewing the case docket for filings and updates; (iv) maintaining a case database of filings and other relevant documents; (v) compiling data room updates; and (vi) conducting research and drafting memos not pertinent to other task codes. Akin Gump's attention to the administrative matters reflected in this category enabled the Akin Gump team and the Debtors' professionals to function in a coordinated and efficient matter.

Akin Gump Fee Application/Monthly Billing Reports

(Fees: \$249,340.00; Hours: 393.10)

27. During the Compensation Period, Akin Gump attorneys expended time reviewing Akin Gump's monthly invoices in order to remove privileged information and to ensure accuracy and compliance with the Interim Compensation Order, Local Rules and U.S. Trustee Guidelines. Once this review was completed, the revised invoices were used to draft the Akin Gump Monthly

Fee Statements (the “Monthly Fee Statements”). During the Compensation Period, Akin Gump filed four Monthly Fee Statements. Each of the Monthly Fee Statements requested interim allowance for the total amount of fees and expenses incurred on behalf of the Debtors during that fee period (each a “Fee Period” and, collectively the “Fee Periods”), payment of 80% of the total amount of compensation sought, and reimbursement for actual and necessary costs and expenses incurred by Akin Gump. The Monthly Fee Statements also provided (i) a schedule of the number of hours billed by Akin Gump professionals and paraprofessionals by category, (ii) a schedule providing further information on the Akin Gump professionals and paraprofessionals along with their time billed, (iii) a schedule of expenses sought by category, and (iv) a record of Akin Gump’s fees and expenses incurred during the Fee Period

28. During the Compensation Period, Akin Gump attorneys also expended time preparing the Second Interim Fee Application. As with the Monthly Fee Statements, this involved drafting schedules. The Second Interim Fee Application also involved the drafting of a summary of the key tasks completed by Akin Gump professionals during the period covered by the Second Interim Fee Application (the “Second Compensation Period”). Once the Second Interim Fee Application was filed, Akin Gump attorneys spent time reviewing and addressing comments received from the Fee Examiner in its initial written report. Akin Gump prepared a written response to the Fee Examiner’s comments and, after discussions with the Fee Examiner, voluntarily agreed to the reduction reflected in the Second Interim Allowance Order.

Analysis of Other Professionals’ Fee Applications/Reports

(Fees: \$24,645.00; Hours: 29.70)

29. Since the Petition Date, Akin Gump spent time reviewing and assisting in the preparation of fee statements for the Debtors’ other retained professionals. This involved reviewing fee statements for privileged information as well as assisting the other professionals in

the finalization and filing of fee statements. Further, Akin Gump attorneys worked to connect the Debtors' professionals with the U.S. Trustee and Fee Examiner and to assist such professionals with addressing comments to their fee applications. Akin Gump professionals also spent time reviewing the fee statements of other retained professionals, including those retained by the Committee as well as professionals retained by certain of the Debtors' creditor groups. Akin Gump professionals have maintained a summary of professional fees and have reviewed such fee applications for issues including reasonableness and confidentiality.

Retention of Professionals

(Fees: \$95,641.50; Hours: 136.90)

30. During the Compensation Period, Akin Gump attorneys and paraprofessionals spent time working with the Debtors and their other professionals on the materials necessary for retention of professionals, including the Court-authorized retention of Middle River Power, LLC as technical advisor to the Debtors [Docket No. 2001]. Akin Gump timekeepers also maintained and updated a list of conflict entities and filed a supplemental declaration to the Retention Order in order to address arising conflicts entities.⁴ Throughout the Compensation Period, Akin Gump attorneys worked with the Debtors' retained professionals to complete and file necessary materials for their continued retention, including supplemental declarations.

31. During the Compensation Period, Akin Gump expended significant time working with the Debtors to identify the various ordinary course professionals (each, an "OCP") to be employed during the chapter 11 cases. On April 26, 2018, the Court entered an order approving the OCP Motion [Docket No. 428] (the "OCP Order"). Akin Gump also assisted with the drafting

⁴ *Fifth Supplemental Declaration of Scott L. Alberino in Support of the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP As Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date* [Docket No. 2417].

and execution of engagement letters as well as the preparation and review of the declarations of disinterestedness that each OCP is required to file. These OCPs include Van Meter, Ashbrook & Associates [Docket No. 2064], The Oxley Group [Docket No. 2218] and Morgan, Lewis & Bockius LLP [Docket No. 2510]. Finally, Akin Gump spent time, together with the Debtors' financial advisor Alvarez & Marsal North America, LLC ("A&M"), preparing and filing the *Debtors' Statement of Amounts Paid by the Debtors to Ordinary Course Professionals from October 1, 2018 Through December 31, 2018* [Docket No. 2025].

Creditor Meetings

(Fees: \$22,944.00; Hours: 22.50)⁵

32. Akin Gump professionals expended significant time and effort in working with the Debtors' creditor constituencies, including, without limitation, (a) an ad hoc group of certain holders of the Debtors' pollution control notes debt and certain other notes (the "Ad Hoc Noteholder Group"), (b) an ad hoc group of certain holders of pass-through certificates issued in connection with the sale-leaseback transaction for Unit 1 of the Bruce Mansfield Plant (the "Mansfield Certificateholders Group", and, together with the Ad Hoc Noteholder Group, the "Creditor Groups") and (c) the Committee. This included reviewing and executing non-disclosure agreements ("NDAs") with certain creditors and/or their advisors, and preparing and reviewing diligence materials for creditor advisors.

Court Hearings

(Fees: \$163,889.50; Hours: 144.10)

33. During the Compensation Period, Akin Gump attorneys appeared at multiple in-person and telephonic hearings before the Court. The Court held omnibus hearings on December

⁵ Akin Gump has moved 2.40 hours of time billed to Task Code 20 (Non-Debtor Issues) on the Eleventh Monthly Fee Statement into this task code due to the time entry matching this task code.

11, 2018, January 15, 2019, February 5, 2019, and March 12, 2019. The Court also held specialized hearings including a hearing on bid procedures for the sale of the West Lorain Facility (as defined below) on December 18, 2018, a subsequent sale hearing on January 25, 2019, a hearing on a motion seeking approval of the DXC Contract (as defined below) on March 4, 2019, a hearing on the Pleasants Motion (as defined below), a hearing on the 2019 FirstEnergy Solutions Corp. (“FES”) Key Employee Retention Plan (the “2019 FES KERP”) on March 7, 2019, and a hearing on the Disclosure Statement Motion (as defined below) on March 19, 2019.

34. Further, the Court held status conferences on proceedings occurring in connection with the Schwebel Motion (as defined below) on February 11, 2019 and March 7, 2019, on matters related to the Exelon Adversary Proceeding on January 22, 2019, on pretrial on January 30, 2019, and on updates following entry of the Meadville Order (as defined below) on February 12, 2019.

35. Prior to each hearing or status conference, Akin Gump professionals attended to logistics including scheduling and the preparation of a hearing agenda. Akin Gump also prepared for hearings by preparing and reviewing documents and discussing hearing strategy.

Financial Reports and Analysis

(Fees: \$8,668.00; Hours: 6.20)

36. During the Compensation Period, Akin Gump attorneys spent time reviewing the Debtors’ monthly reporting packages prepared by A&M, including reports related to critical vendors, shippers, taxes and hedging. These reports were provided to the U.S. Trustee, the Creditor Groups and the Committee. Akin Gump also reviewed and assisted in the preparation of the Debtors’ monthly operating reports.

DIP, Cash Collateral Usage and Exit Financing

(Fees: \$6,032.00; Hours: 6.50)

37. During the Compensation Period, Akin Gump assisted with the finalization and execution of a secured letter of credit facility of the Debtors (the “Secured LoC Facility”), the authorization of which was granted by the Court on November 20, 2018 [Docket No. 1723].

Executory Contracts/License Agreements

(Fees: \$765,093.00; Hours: 892.60)

38. During the Compensation Period, Akin Gump expended extensive time addressing issues related to executory contracts and license agreements. Much of this effort was devoted to increasing the Debtors’ liquidity through the continuation of litigation in the United States Court of Appeals for the Sixth Circuit (the “Sixth Circuit”) regarding the Debtors’ motions to reject various power purchase agreements (“PPAs”) to which the Debtors are a party. Additionally, Akin Gump worked with the Debtors’ other advisors to negotiate and enter into contracts with third parties for the provision of IT managed and corporate services to the Debtors.

39. On December 10, 2018, Akin Gump, on behalf of the Debtors, filed oppositions to a joint motion brought by the Environmental Law and Policy Center, Ohio Citizen Action, the Ohio Environmental Council, and the Environmental Defense Fund (the “Citizen Organizations”) to intervene in certain of the Sixth Circuit appeals. FES Opp’n, *In re: FirstEnergy Solutions Corp., et al.*, No. 18-3787 (6th Cir. Dec. 10, 2018); FES Opp’n, *FirstEnergy Solutions Corp., et al.*, No. 18-3788 (6th Cir. Dec. 10, 2018); FES Opp’n, *FirstEnergy Solutions Corp., et al.*, No. 18-4095 (6th Cir. Dec. 10, 2018); FES Opp’n, *FirstEnergy Solutions Corp., et al.* No. 18-4097 (6th Cir. Dec. 10, 2018). The Sixth Circuit denied intervention in an order dated January 11, 2019. Order, *In re: FirstEnergy Solutions Corp., et al.*, No. 18-3787 (6th Cir. Jan. 11, 2019); Order, *FirstEnergy*

Solutions Corp., et al., No. 18-3788 (6th Cir. Jan. 11, 2019); Order, *FirstEnergy Solutions Corp., et al.*, No. 18-4095 (6th Cir. Jan 11, 2019); Order, *FirstEnergy Solutions Corp., et al.* No. 18-4097 (6th Cir. Jan. 11, 2019).

40. On January 17, 2019, the Sixth Circuit issued a letter adopting the parties' briefing schedule. On February 13, 2019, however, the appellants advised that they would seek to expedite the appeal, filing an emergency motion to expedite briefing and oral argument on February 22, 2019. The Debtors filed a response thereto on February 25, 2019. FES Resp., *In re: FirstEnergy Solutions Corp., et al.*, No. 18-3787 (6th Cir. Feb. 25, 2019); FES Resp., *FirstEnergy Solutions Corp., et al.*, No. 18-3788 and 18-4095 (6th Cir. Feb. 25, 2019); FES Resp., *FirstEnergy Solutions Corp., et al.*, No. 18-4097 (6th Cir. Feb. 25, 2019); FES Resp., *FirstEnergy Solutions Corp., et al.*, No. 18-4097 (6th Cir. Feb. 25, 2019); FES Resp., *FirstEnergy Solutions Corp., et al.*, No. 18-4107 (6th Cir. Feb. 25, 2019); FES Resp., *FirstEnergy Solutions Corp., et al.*, No. 18-4110 (6th Cir. Feb. 25, 2019). The Sixth Circuit declined to alter the briefing schedule in an order dated February 27, 2019. Order, *In re: FirstEnergy Solutions Corp., et al.*, No. 18-3787 (6th Cir. Feb. 27, 2019); Order, *FirstEnergy Solutions Corp., et al.*, No. 18-3788 and 18-4095 (6th Cir. Feb. 27, 2019); Order, *FirstEnergy Solutions Corp., et al.*, No. 18-4097 (6th Cir. Feb. 27, 2019); Order, *FirstEnergy Solutions Corp., et al.*, No. 18-4097 (6th Cir. Feb. 27, 2019); Order, *FirstEnergy Solutions Corp., et al.*, No. 18-4107 (6th Cir. Feb. 27, 2019); Order, *FirstEnergy Solutions Corp., et al.*, No. 18-4110 (6th Cir. Feb. 27, 2019).

41. Appellants filed five separate opening appeal briefs in the Sixth Circuit on February 26, 2019, and the Citizen Organizations that were previously denied intervention filed an *amicus curiae* brief on March 5, 2019. Over the course of March 2019, Akin Gump attorneys spent

considerable time reviewing the appellants' opening briefs, and began drafting the Debtors' response brief, which was ultimately filed outside of the Compensation Period.

42. In addition to the above, the Debtors, along with their advisors, and with participation from the Committee and the Ad Hoc Noteholders Group, entered into negotiations with DXC Technology Services LLC ("DXC") regarding an IT managed services contract between FES and DXC (the "DXC Contract"). Following two months of negotiations, the Debtors filed the *Motion of the Debtors for Entry of an Order Authorizing FirstEnergy Solutions Corp. to Enter Into and Perform Under an IT Managed Services Contract* on January 15, 2019 [Docket No. 1971] and the Court entered a corresponding order approving the DXC Contract on March 6, 2019 [Docket No. 2208].

43. Further during the Compensation Period, the Debtors, along with their advisors, entered into negotiations with ADP, LLC ("ADP") to provide certain necessary human resources services that were historically provided by non-Debtor affiliate FirstEnergy Service Company. The Debtors entered into a master services agreement with ADP, under which ADP will provide the human resources services necessary to enable the Debtors to separate from their non-Debtor affiliates (the "FE Non-Debtor Parties"), and on March 18, 2019 filed the *Motion of the Debtors for Entry of an Order Authorizing FirstEnergy Solutions Corp. to Enter Into and Perform Under a Human Resources Management Services Contract* [Docket No. 2327]. On April 10, 2019, the Court entered an order granting the motion [Docket No. 2494].

General Claims Analysis/Claims Objections

(Fees: \$1,470,381.50; Hours: 1,974.80)

44. More than 7,000 proofs of claim (each a "Claim," and collectively, the "Claims") have been filed against the Debtors in these chapter 11 cases. During the Compensation Period,

the Debtors, along with their advisors, continued their review and analysis of the Claims. Akin Gump worked with A&M professionals to prepare eight omnibus claims objections (collectively, the “Omnibus Objections”) for identified asserted claims that should be modified, transferred, reclassified, reallocated, reduced, disallowed or expunged (collectively, the “Disputed Claims”). On December 14, 2018, the Debtors filed the Seventh and Eighth Omnibus Objections [Docket Nos. 1841, 1844]. The Court entered orders sustaining the Seventh and Eighth Omnibus Objections on January 16, 2019 [Docket Nos. 1977, 1978]. On February 8, 2019, the Debtors filed the Ninth – Eleventh Omnibus Objections [Docket Nos. 2096, 2099, 2102]. The Court entered orders sustaining the Ninth – Eleventh Omnibus Objections on March 13, 2019 [Docket Nos. 2285, 2286, 2287]. On March 8, 2019, the Debtors filed the Twelfth – Fourteenth Omnibus Objections [Docket Nos. 2235, 2238, 2241]. The Court entered orders sustaining the Fourteenth Omnibus Objection on April 10, 2019 [Docket No. 2490] and the Twelfth and Thirteenth Omnibus Objections on April 11, 2019 [Docket Nos. 2501, 2502].

45. Akin Gump timekeepers also provided services to the Debtors with regards to ongoing litigation efforts connected to a motion filed on August 20, 2018 by Schwebel Baking Co. (“Schwebel”) seeking the Court’s application of Bankruptcy Rule 7023 to putative class claims Schwebel asserted in a prepetition putative class action complaint and certification of the putative class [Docket No. 1179] (the “Schwebel Motion”). The Debtors contest the relief requested in the Schwebel Motion on numerous grounds, including but not limited to, the entitlement of the putative class to class certification.

46. During the Compensation Period, Akin Gump, on behalf of the Debtors, engaged in substantial document discovery efforts in connection with the Schwebel Motion, including, among other things: (i) extensive diligence to identify appropriate document custodians and

understand the volume, location, and nature of potentially responsive documents, (ii) ongoing negotiations with Schwebel concerning discovery topics, documents productions, privilege and confidentiality issues, and (iii) coordination with counsel for the Debtors' parent company FirstEnergy Corp. ("FE Corp.") concerning the production of relevant documents. Akin Gump attorneys have also spent considerable time serving and responding to written discovery requests, including requests for admission and interrogatories involving similar fact development processes and working with counsel to FE Corp. to gain access to relevant individuals and information in the possession and control of FE Corp.

47. From November 2018 through January 2019, discovery disputes arose between the parties. After numerous telephonic meet and confers, the parties moved the Court for assistance in resolving outstanding discovery disputes. On February 5, 2019, the Debtors filed the *Motion of Debtors to Amend the Confidentiality Agreement and Stipulated Protective Order and Related Relief* [Docket No. 2073] and the *Joint Motion to Amend Scheduling Order Regarding the Motion of Creditor Schwebel Baking Co. for Entry of an Order Applying Bankruptcy Rule 7023 to the Claims of a Class of Debtor FES's Customers Arising from its "Polar Vortex Surcharges"* [Docket No. 2075]. Contemporaneously, Schwebel filed *Creditor Schwebel Baking Company's Motion for Entry of an Order Governing the Use of Redacted Documents and to Compel Discovery* [Docket No. 2074].

48. On February 7, 2019, the Debtors filed *Debtors' Objection to Creditor Schwebel Baking Company's Motion for Entry of an Order Governing the Use of Redacted Documents and to Compel Discovery* [Docket No. 2087]. Schwebel also filed *Creditor Schwebel Baking Company's Memorandum of Law (A) In Opposition to Debtors' Motion to Amend Confidentiality Agreement and Stipulated Protective Order, and (B) In Further Support of its Alternative Motion*

for Entry of an Order Governing the Use of Redacted Documents [Docket No. 2088]. Akin Gump spent considerable time drafting the motions and objection and preparing for a hearing on the pending motions scheduled for February 11, 2019, while also engaging in settlement negotiations. Two status conferences were held before the court on February 11, 2019 and March 7, 2019. At the March 7, 2019 conference, the parties advised the court of an agreement in principle. Since that date through the end of the Compensation Period, the parties have been in extensive negotiations over the settlement term sheet and long form agreement, which Akin Gump attorneys drafted and revised. Akin Gump attorneys have also been gathering relevant settlement data and working with individuals at the Debtors to finalize a list of potential class members and their potential claim amounts.

Analysis of Pre-Petition Transactions

(Fees: \$14,948.50; Hours: 11.60)

49. During the Compensation Period, Akin Gump attorneys reviewed and worked towards the implementation of the settlement agreement between the Debtors, their non-Debtor affiliates (the “FE Non-Debtor Parties”), the Committee and the Creditor Groups filed with the Bankruptcy Court on August 26, 2018 (the “Intercompany Settlement Agreement”).

Insurance Issues

(Fees: \$3,780.00; Hours: 2.70)

50. During the Compensation Period, Akin Gump reviewed ongoing insurance issues, including director and officer insurance coverage and potential insurance claims arising from a January 2018 fire at the Debtors’ Bruce Mansfield Plant (the “Bruce Mansfield Plant”).

Automatic Stay Issues

(Fees: \$62,833.00; Hours: 70.80)

51. During the Compensation Period, Akin Gump addressed numerous motions filed seeking to lift the automatic stay under section 362 of the Bankruptcy Code (the “Automatic Stay”) in order for the movants to proceed with the litigation of prepetition civil actions against the Debtors and other defendants.⁶ The Debtors filed an objection to the Gongora Motion on January 11, 2019 [Docket No. 1932], reviewed the reply filed in support of the Gongora Motion and, following negotiations and a March 12, 2019 hearing on the Gongora Motion, drafted for the Court’s entry an agreed order granting the Gongora Motion [Docket No. 2450]. Akin Gump additionally prepared, and on March 29, 2019 filed, objections to the remaining Lift Stay Motions filed during the Compensation Period [Docket Nos. 2413, 2414, 2415].

52. Akin Gump further researched issues and drafted cease and desist letters in response to violations of the Automatic Stay. Additionally, Akin Gump followed up on the Court’s memorandum decision issued on January 15, 2019 concluding that the efforts of Meadville Forging Company, L.P. (“Meadville”) to terminate a power supply agreement between itself and FES was a violation of the Automatic Stay (the “Meadville Order”) [Docket No. 1962]. Following the entry of the order, Akin Gump engaged in settlement discussions with Meadville and prepared for a status conference held on March 12, 2019 regarding the same.

⁶ *Motion of Luz Gongora for Relief from Stay Under 11 U.S.C. §362* [Docket No. 1873] (the “Gongora Motion”); *Motion of Teresa A. Miller for Relief from the Automatic Stay* [Docket No. 2233] (the “Miller Motion”); *Motion of Kerry Ann Bachner for Relief from the Automatic Stay* [Docket No. 2225] (the “Bachner Motion”), *Motion of Thomas Cantwell for Relief from the Automatic Stay* [Docket No. 2228] (the “Cantwell Motion”), the Motion of Michael Gorchock for Relief from the Automatic Stay [Docket No. 2323] (the “Michael Gorchock Motion”) and the Motion of Alisa M. Gorchock for Relief From the Automatic Stay [Docket No. 2230] (the “Alisa Gorchock Motion” and, together with the Bachner Motion, the Cantwell Motion and the Michael Gorchock Motion, the “Mansfield Motions”); *Motion of J.J. and Carol Muto to Lift Stay of Proceedings* [Docket No. 2296] (the “Muto Motion” and together with the Gongora Motion, the Miller Motion and the Mansfield Motions, the “Lift Stay Motions”).

General Adversary Proceedings/Litigation Matters

(Fees: \$102,539.00; Hours: 134.50)

53. During the Compensation Period, Akin Gump monitored and actively participated in both ongoing and new adversary proceedings and litigation matters. This involved conducting discovery and depositions, maintaining a pleadings database, coordinating privilege and other document review, and preparing for hearings.

54. Akin Gump attorneys drafted motions relating to existing litigation matters, including but not limited to the *Third Motion of the Debtors Pursuant to 28 U.S.C. Section 1452 and Fed. R. Bankr. P. 9006(b) and 9027 for Entry of an Order Extending the Debtors' Time to File Notices of Removal of Claims or Causes of Action in Civil Actions* [Docket No. 1945]. Work in this task code also involved addressing adversary proceedings and informal discovery requests initiated by parties in interest, including but not limited to environmental groups.

55. On December 13, 2018, FES filed a complaint [Adv. Pro. No. 18-05100 Docket No. 1] against Bluestone Energy Sales Corp. ("Bluestone") seeking damages for turnover of estate property pursuant to section 542 of the Bankruptcy Code and breach of contract stemming from a coal purchase agreement entered into by and between FES and Bluestone in October 2016 (the "Bluestone Contract"). During the Compensation Period, the Debtors participated in a meet and confer with Bluestone's counsel, attended a pretrial conference, and responded to Bluestone's motion to dismiss the turnover claim. On May 3, 2019, the Court entered an order from the bench denying Bluestone's motion to dismiss.

Tax Issues

(Fees: \$356,616.50; Hours: 379.00)

56. During the Compensation Period, Akin Gump attorneys analyzed various tax-related issues involving the Debtors, often working in consultation with the Debtors' tax consultants, KPMG LLP. These efforts included conducting tax diligence, reviewing entity history, examining tax sharing issues and analyzing tax planning issues. Akin Gump attorneys also reviewed tax issues as they relate to the Intercompany Settlement Agreement, potential asset sales, and the structure of a plan of reorganization.

Labor Issues/Employee Benefits

(Fees: \$1,186,294.00; Hours: 1,152.40)

57. Akin Gump focused on numerous employee and labor-related issues during the Compensation Period, including seeking and obtaining the Court's approval of the 2019 FES KERP. The Debtors filed the *Debtors' Motion for Entry of an Order Approving the 2019 FES KERP* on January 28, 2019 [Docket No. 2027] (the "2019 FES KERP Motion"). On March 7, 2019, following discussions with parties and the Debtors' filing of a supplement revising the 2019 FES KERP to incorporate limited comments from the Committee [Docket No. 2176], the Court entered an order granting the 2019 FES KERP Motion [Docket No. 2216].

58. Akin Gump negotiated with representatives of International Brotherhood of Electrical Workers Local 272, AFL-CIO ("IBEW Local 272") and Utility Workers Union of America, Local 457, AFL-CIO ("UWUA Local 457") regarding Voluntary Early Retirement Programs ("VERPs") for employees represented by each union. The Debtors reached agreement on the VERPs with IBEW Local 272 on February 7, 2019 and with UWUA Local 457 on February 8, 2019.

59. Akin Gump along with the Debtors' management has been engaging in negotiations with the various unions representing the Debtors' employees with respect to the framework for post-emergence collective bargaining agreements. After extensive negotiations during the Compensation Period, the Debtors have reached agreements with IBEW Local 272 and UWUA Local 457 regarding the framework for post-emergence collective bargaining agreements on April 9, 2019 and April 10, 2019, respectively.

60. Additional matters under this task code that Akin Gump engaged in during the Compensation Period included negotiating language with counsel to certain of the unions with respect to the Debtors' Plan and Disclosure Statement (each as defined below), reviewing and commenting on the labor and employment portions of the asset purchase agreement for the Pleasants Power Plant (as defined below), preparing employee communications with respect to, among other things, the RSA (as defined below), FirstEnergy Generation, LLC ("FG") and FES's Voluntary Early Retirement Option ("VERO") and staffing reductions, and preparing documents and conferring with the Debtors' management and advisors regarding all of these issues including staffing, a post-emergence business plan and employee terms and conditions of employment. Akin Gump also drafted post-emergence employment agreements for certain members of management, documentation with respect to the FES VERO and the FG VERO, and a term sheet for the post-emergence management incentive plan.

Exclusivity

(Fees: \$33,102.50; Hours: 43.60)

61. On January 15, 2019, the Debtors filed the *Debtors' Third Motion for Entry of an Order Extending the Exclusive Periods to File a Chapter 11 Plan and Solicit Acceptances Pursuant to Section 1121 of the Bankruptcy Code* [Docket No. 1967]. Akin Gump reviewed a response to

the motion filed by certain governmental entities [Docket No. 2053] and worked with certain parties to negotiate modifications to the proposed order. On February 7, 2019, the Court, incorporating such modifications, granted an extension of the exclusive period to file a plan of reorganization to May 13, 2019 and an extension of the exclusive period to solicit votes on a plan of reorganization to July 9, 2019 [Docket No. 2084].

Plan/Disclosure Statement/Solicitation and Related Documentation

(Fees: \$3,173,317.00; Hours: 3,121.10)

62. During the Compensation Period, Akin Gump timekeepers expended considerable effort negotiating, drafting, and seeking the Court's approval of a chapter 11 plan of reorganization (as amended from time to time, the "Plan")⁷ and the agreements and settlements underpinning the Plan. On January 23, 2019, the Debtors filed the *Notice of the Debtors' Entry into a Restructuring Support Agreement and of the Record Date for Equity Elections Under the Debtors' Plan of Reorganization* [Docket No. 1195], notifying parties that the Debtors had entered into a restructuring support agreement (as amended from time to time, the "RSA") with the Creditor Groups and the Committee. The RSA was the culmination of substantial effort by Akin Gump attorneys working with attorneys and other professionals for the other RSA parties and the Debtors' independent directors and managers to evaluate certain inter-Debtor and inter-creditor issues that are proposed to be resolved pursuant to the Plan. On February 19, 2019, the Debtors filed a motion seeking authority to enter into and perform under the RSA [Docket No. 2151]. Following a hearing on March 19, 2019, the Court authorized the Debtors' entry into the RSA, subject to certain modifications relating to the payment of professional fees incurred by the RSA parties. The Court entered an order approving the Debtors' entry into the RSA on April 30, 2019 [Docket No. 2577].

⁷ The Plan was filed, and subsequently amended three times, during the Compensation Period. *See* Docket Nos. 2120, 2250, 2310, 2430.

63. Akin Gump attorneys also spent considerable time during the Compensation Period drafting and negotiating the Plan and the disclosure statement relating to the Plan (as amended from time to time, the “Disclosure Statement”). The Debtors filed their initial *Motion for Order (I) Approving Disclosure Statement, (II) Establishing Procedures for Solicitation and Tabulation of Votes to Accept or Reject the Debtors’ Chapter 11 Plan, (III) Approving the Form of Ballots, (IV) Scheduling a Hearing on Confirmation of the Plan, (V) Approving Procedures for Notice of the Confirmation Hearing and for Filing Objections to Confirmation of the Plan, and (VI) Granting Related Relief* [Docket No. 2121] (the “Disclosure Statement Motion”) on February 11, 2019. On February 26, 2019, the Debtors filed the *Motion of Debtors for Entry of an Order Scheduling Certain Discovery and Pre-Trial Deadlines in Connection with the Confirmation of Debtors’ Plan of Reorganization* [Docket No. 2170]. During the Compensation Period, several parties filed objections to approval of the Disclosure Statement Motion (the “DS Objections”). Akin Gump attorneys reviewed the DS Objections, and drafted an omnibus reply to such objections which was filed on March 7, 2019 [Docket No. 2307]. Akin Gump attorneys then prepared for and participated in a contested hearing on the Disclosure Statement Motion on March 19, 2019. After the hearing, Akin Gump attorneys drafted multiple supplemental reply briefs in support of the Disclosure Statement Motion [Docket Nos. 2397, 2422] and prepared for two additional hearings on the nonconsensual third party releases contained in the Plan on April 2, 2019 and April 4, 2019. At the hearing on April 4, 2019, the Court denied approval of the Disclosure Statement Motion on the basis that the nonconsensual third party releases incorporated into the Plan rendered the Plan patently unconfirmable.

64. Outside of the Compensation Period, following the Court’s denial of the initial Disclosure Statement Motion, Akin Gump attorneys, on behalf of the Debtors, worked tirelessly

to negotiate modifications to the Plan to address the Court's concerns. On April 18, 2019, the Debtors filed amended versions of the Plan and Disclosure Statement, as well as a revised motion for approval of the Disclosure Statement. A hearing on the revised Disclosure Statement has been scheduled for May 20, 2019.

Asset/Stock Transaction/Business Liquidations

(Fees: \$1,127,979.50; Hours: 1,218.90)

65. During the Compensation Period, Akin Gump worked on various asset sale transactions, including the fossil generation plant located in Lorain, Ohio (the "West Lorain Facility") and the power plant located in Willow Island, West Virginia (the "Pleasants Power Plant") as well as continued work in connection with the sale of the Debtors' retail customer business (the "Retail Customer Business") and the adversary proceeding commenced by Exelon.

66. The Debtors continued their efforts in connection with the sale of the West Lorain Facility outlined in the Second Interim Fee Application. On December 19, 2018, the Court entered the *Order Approving (A) Bid Procedures, (B) Procedures for Assumption and Assignment of Certain Executory Contracts and Related Notices, (C) Notice of Auction and Sale Hearing, and (D) Related Relief* [Docket No. 1861]. An auction for the West Lorain Facility was scheduled for January 15, 2019. No alternative bids for the assets were received by the bid deadline, and as a result, the auction was cancelled and the Debtors determined to proceed with the bid submitted by Vermillion Power, LLC for the West Lorain Facility. On January 25, 2019 the Court entered the *Order (A) Approving the Sale of FirstEnergy Generation, LLC's West Lorain Assets Free and Clear of Liens, Claims, Encumbrances and Other Interests, (B) Approving Assumption and Assignment of Certain Executory Contracts, and (C) Granting Related Relief* [Docket No. 2018]. The Debtors then engaged in discussions with counsel to Vermillion Power, LLC to close the transaction. These

discussions and negotiations including the negotiation of a purchase price reduction in the amount of \$1,000,000 as a result of an electrical fire at the West Lorain Facility on February 24, 2019, which caused damage to certain underground cables. The sale of the West Lorain Facility ultimately closed on March 29, 2019.

67. As outlined in further detail in the Intercompany Settlement Motion, the transfer of the Pleasants Power Plant was a key term of the Intercompany Settlement Agreement. During the Compensation Period, Akin Gump professionals devoted necessary time to effectuate the transfer of the Pleasants Power Plant as outlined in the Intercompany Settlement Agreement. Specifically, professionals at Akin Gump worked with professionals representing FE Corp., the Creditor Groups and the Committee to negotiate an asset purchase agreement that was acceptable to all parties in interest. On December 31, 2018, the Debtors entered into an asset purchase agreement for the Pleasants Power Plant. On February 1, 2019, the Debtors filed the *Debtors' Motion in Furtherance of Settlement Agreement for Entry of an Order (i) Authorizing, Nunc Pro Tunc to December 31, 2018, FirstEnergy Generation, LLC's Entry Into and Assumption of the Pleasants Power Station Asset Purchase Agreement; (ii) Authorizing FirstEnergy Generation, LLC's Entry Into the Disposal Agreement on the Closing Date; (iii) Authorizing the Debtors' Performance Under Such Agreements; (iv) Authorizing the Transfer of the Pleasants Power Station to the Debtors; and (v) Granting Related Relief* [Docket No. 2052] (the "Pleasants Motion"). The Debtors negotiated changes to the requested form of order with the Department of Justice and the U.S. Trustee. On March 7, 2019, the Court held a hearing on the Pleasants Motion and entered an order approving the same [Docket No. 2217].

68. During the Compensation Period, the Debtors also resolved the potential sale of the Retail Customer Business for which Exelon Generation Company, LLC ("Exelon") was the

stalking horse bidder under an asset purchase agreement (the “Retail APA”). On November 26, 2018, Exelon commenced an adversary proceeding against FES (the “Exelon Adversary Proceeding”) alleging that FES was in breach of the Retail Asset Purchase Agreement and seeking a declaratory judgment that FES was in breach of certain of its obligations under the Retail Asset Purchase Agreement and therefore could not terminate the Retail Asset Purchase Agreement under certain provisions thereof [Adv. Pro. 18-05021 Docket No. 1] (the “Exelon Complaint”) and filed a motion for a preliminary injunction enjoining FES from terminating the Retail Asset Purchase Agreement prior to the Court’s ruling on the Exelon Complaint [Adv. Pro. 18-05021 Docket No. 2] (the “Exelon Preliminary Injunction Motion”). Subsequently, the Debtors and their advisors discussed the sale of the Retail Customer Business with their creditor constituencies and took actions to comply with the discovery schedule agreed to in connection with the Exelon Complaint and adversary proceeding. Specifically, the Debtors served responses and objections to Exelon’s discovery requests and worked toward collecting, reviewing, and producing documents in accordance with the discovery schedule set by the Court. The Court held a pretrial hearing on January 15, 2019 and on January 23, 2019 entered a stipulation and agreed order [Adv. Pro. 18-05021 Docket No. 31] pursuant to which the Debtors terminated the Retail APA.

Non-Working Travel Time

(Fees: \$223,112.75; Hours: 317.00)

69. During the Compensation Period, Akin Gump attorneys traveled for purposes including to attend hearings held in Akron and to meet with labor representatives, the Debtors’ senior management, and professionals retained by the Creditor Groups and the Committee. Travel time was billed at a one-half rate.

Securities Law Issues

(Fees: \$31,590.50; Hours: 37.70)

70. During the Compensation Period, Akin Gump reviewed and addressed securities issues relating to, *inter alia*, the filing of the Plan and Disclosure Statement and potential post-emergence structures of the Debtors.

Environmental Matters

(Fees: \$407,097.00; Hours: 453.10)

71. During the Compensation Period, Akin Gump worked on environmental issues, including conducting research on the Debtors' environmental obligations and liabilities. Specifically, Akin Gump assisted in evaluating, and retaining environmental experts to assess and report on, the expected environmental investigation and remediation costs at each of the Debtors' facilities as part of the plan confirmation process. Those efforts continue, and have included meetings with the Debtors and site visits.

72. Akin Gump advised the Debtors regarding environmental matters related to the sale of the West Lorain Facility. Akin Gump attorneys additionally devoted substantial time negotiating the allocation of environmental liabilities related to the transfer of the Pleasants Power Plant, including the negotiation of a disposal and access agreement related to the McElroy's Run Impoundment and Landfill. Akin Gump coordinated with local counsel regarding permit transfer matters.

General Corporate Matters

(Fees: \$349,576.50; Hours: 310.50)

73. During the Compensation Period, Akin Gump worked on numerous corporate matters on behalf of the Debtors. Specifically, Akin Gump attorneys helped the Debtors assess

reporting obligations in chapter 11 and attended to other corporate documents including, but not limited to, finance documents and nuclear decommissioning trust certificates.

74. Akin Gump also attended to governance issues involving the Debtors' Boards of Directors and Boards of Managers (the "Boards"), including advising on fiduciary duty issues, reviewing meeting agendas and drafting resolutions for approval by the Boards, reviewing and revising meeting minutes, and preparing for and participating in each meeting of the Boards with respect to restructuring, corporate transaction and fiduciary duty matters.

Intercompany Claims

(Fees: \$113,120.50; Hours: 105.70)

75. During the Compensation Period, Akin Gump reviewed information relating to inter-Debtor claims and, along with A&M professionals, provided information and analyses to the independent directors and managers of FES, FirstEnergy Nuclear Generation, LLC ("NG"), and FG and their respective independent counsel in connection with their investigation of potential inter-Debtor claims and ultimate negotiation of the settlement of such claims that was embedded in the RSA and the Plan. Akin Gump attorneys also spent time discussing inter-Debtor claim issues with the Creditor Groups, the Committee, and certain other creditor constituencies to assist in their evaluation of such issues in the context of Plan negotiations.

Critical Vendor Issues

(Fees: \$28,565.00; Hours: 35.60)

76. During the Compensation Period, Akin Gump addressed issues that arose pertaining to the Debtors' critical vendors (the "Critical Vendors"). Specifically, Akin Gump attorneys reviewed, revised and researched issues regarding certain vendor agreements with

Critical Vendors and attended to any conflicts that arose with Critical Vendors during the Compensation Period.

Energy Regulatory Issues

(Fees: \$812,821.00; Hours: 906.10)

77. During the Compensation Period, Akin Gump attorneys have provided significant counsel on energy regulatory issues. This counsel has involved representing FES before the Federal Energy Regulatory Commission (“FERC”) and providing advice on various energy regulatory and compliance matters.

78. Before FERC, Akin Gump attorneys represented FES on a number of matters during the Compensation Period. This representation included making regulatory filings associated with the sale by FES of power to its affiliates as well as filing comments and reply comments in a FERC paper hearing proceeding involving major changes to the PJM Interconnection LLC (“PJM”) market rules. In addition, Akin Gump attorneys assisted on regulatory matters associated with the sale of the West Lorain Facility, the purchase of the Pleasants Power Plant, and the transfer of control associated with the implementation of a plan of reorganization.

79. Akin Gump attorneys also provided legal counsel on various state energy policy initiatives, FERC proceedings, PJM market issues, and other energy regulatory compliance matters. This counsel has involved conducting research, drafting memorandums, meeting with the client, and providing strategic advice.

FENOC

(Fees: \$39,394.50; Hours: 29.90)

80. During the Compensation Period, Akin Gump addressed issues that arose pertaining to FirstEnergy Nuclear Operating Company (“FENOC”). Specifically, Akin Gump attorneys rendered services regarding issues relating to the Nuclear Regulatory Commission and the Department of Justice, including regarding decommissioning planning with respect to the Debtors’ nuclear generation facilities and nuclear licensing.

Lease Matters

(Fees: \$187,013.00; Hours: 200.10)

81. During the Compensation Period, Akin Gump devoted substantial time to issues concerning the 2007 Mansfield Unit 1 sale-leaseback transaction (the “Mansfield Sale-Leaseback Transaction”), including the negotiation of revisions to a protocol concerning resolution of related potential creditor claims (the “Mansfield Issues Protocol”) and analysis of issues that may arise with a potential deactivation scenario. In particular, Akin Gump professionals spent a substantial amount of time analyzing issues stemming from proofs of claim submitted by MetLife Capital, Limited Partnership (“MetLife”) in consultation with Argent Group Ltd. (“Argent”), a retained expert, and other parties to the Mansfield Issues Protocol on a common interest basis. This included the creation of work product in furtherance of settlement negotiations with MetLife’s counsel and participation in a settlement conference with MetLife’s principals and counsel, Argent, and other parties to the Mansfield Issues Protocol. Akin Gump professionals engaged in these issues in preparation for the commencement of a potential contested matter, as contemplated in the Mansfield Issues Protocol, which included the drafting of an objection to MetLife’s proofs of claim.

82. Shortly following the Compensation Period, the Debtors' time to assume or reject leases of non-residential real property where a Debtor is the lessee was set to expire. Therefore, during the Compensation Period Akin Gump reviewed the Debtors' leases and engaged in discussions with many of the Debtors' landlords in order to enter into various stipulations extending the time for the Debtors to assume or reject such leases of non-residential real property through the earlier of (a) September 30, 2019 or (b) the effective date of a confirmed plan of reorganization for the Debtors.⁸ Akin Gump further prepared and filed a motion to assume a lease of non-residential real property where FG is the lessee prior to the expiration of the statutory period [Docket No. 2336], which motion was granted by the Court on April 10, 2019 [Docket No. 2495], and prepared and filed a motion to reject a lease of non-residential real property where FG was the lessee [Docket No. 2145], which motion was granted by the Court on March 13, 2019 [Docket No. 2288]. During the Compensation Period, Akin Gump also assisted the Debtors with managing leases to which the Debtors are lessors.

Government Affairs – Federal

(Fees: \$90,950.50; Hours: 101.90)

83. During the Compensation Period, Akin Gump attorneys and advisors from the Public Law and Policy ("PLP") practice continued to provide regular updates to key Congressional offices and Executive Branch officials in order to keep interested and impacted parties informed of efforts on behalf of FES to find a solution that could ensure the continued operation of FES's

⁸ See *Second Motion of Debtors for Entry of an Order Approving Stipulations Extending the Time for the Debtors to Assume or Reject Leases of Non-Residential Real Property* [Docket No. 2339]; *Order Granting Second Motion of Debtors for Entry of an Order Approving Certain Stipulations Extending the Time for the Debtors to Assume or Reject Leases of Non-Residential Real Property* [Docket No. 2496]; *Motion of Debtors to Approve Second Stipulation By and Between Norton Energy Storage L.L.C. and the City of Norton Extending the Time to Assume or Reject Lease* [Docket No. 2277]; *Order Granting Motion of Debtors to Approve Second Stipulation by and Between Norton Energy Storage LLC and the City of Norton Extending the Time to Assume or Reject Lease* [Docket No. 2491].

nuclear power plants. Akin Gump continued to work in close coordination with key officials at FES and other service providers. Akin Gump further continued to monitor Congressional committee activity, new legislation introduced for the start of the 116th Congress, and potential Executive Branch action in the energy sector.

Government Affairs – State

(Fees: \$579,117.00; Hours: 650.40)

84. The majority of the work of the PLP team during the Compensation Period has been in support of consultants retained at the state level in Ohio and Pennsylvania as both state's legislatures started new sessions. Akin Gump, in conjunction with retained local advisors in Ohio and Pennsylvania, engaged with state and local officials to discuss potential courses of action in seeking policy solutions specific to each jurisdiction that would enable the continued operation of FES's nuclear power plants. As legislation has been introduced in both Ohio and Pennsylvania, Akin Gump professionals have been involved in reviewing the legislation, drafting outreach materials, and generally supporting FES and outside consultants as the legislative process continues.

INFORMATION RELATED TO THE GUIDELINES

85. Akin Gump has made a good faith effort to comply with all of the requirements set forth in the U.S. Trustee Guidelines, as set forth in the Alberino Declaration attached hereto as **Exhibit A**. Pursuant to the U.S. Trustee Guidelines, Akin Gump developed a budget and staffing plan for the Compensation Period (the "**Budget and Staffing Plan**"). A copy of the Budget and Staffing Plan is annexed hereto as **Exhibit H**. In addition, Akin Gump has prepared a chart comparing the Budget and Staffing Plan to the actual fees incurred by project category, which is annexed hereto as **Exhibit I**. The Budget and Staffing Plan provided that Akin Gump anticipated

having 95 timekeepers during the Compensation Period and anticipated a total budget of \$12,000,000 in fees incurred. During the Compensation Period, a total of 122 timekeepers performed services for which fees were incurred and billed. Akin Gump seeks interim allowance of \$11,847,536.25 of compensation for such fees, which is \$152,463.75 below those fees budgeted in the Budget and Staffing Plan.

ALLOWANCE OF COMPENSATION

86. The professional services rendered by Akin Gump required the expenditure of substantial time and effort and a high degree of professional competence and expertise so that the Debtors' chapter 11 cases could be commenced with skill and dispatch. It is respectfully submitted that the services rendered to the Debtors were performed efficiently, effectively and economically, and the results obtained to date have benefited both the Debtors and the Debtors' estates.

87. The allowance of compensation for services rendered and reimbursement of expenses in bankruptcy cases is expressly provided for in Bankruptcy Code section 331:

. . . any professional person . . . may apply to the court not more than once every 120 days after an order for relief in a case under this title, or more often if the court permits, for such compensation for services rendered . . . as is provided under section 330 of this title.

11 U.S.C. § 331.

88. With respect to the level of compensation, 11 U.S.C. § 330(a)(1)(A) provides, in pertinent part, that the Court may award to a professional person "reasonable compensation for actual, necessary services rendered" 11 U.S.C. § 330(a)(1)(A) (emphasis added). Section 330(a)(3), in turn, provides that:

In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

(A) the time spent on such services;

(B) the rates charged for such services;

(C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. §330(a)(3). The clear Congressional intent and policy expressed in this statute is to provide for adequate compensation in order to continue to attract qualified and competent bankruptcy practitioners to bankruptcy cases.

89. The total time spent by Akin Gump professionals and paraprofessionals during the Compensation Period was 13,062.10 hours. The work involved, and thus the time expended, was carefully assigned in light of the experience and expertise required for a particular task. Akin Gump believes that the compensation requested in this Application is based on the customary compensation charged by comparably skilled practitioners in cases other than cases under the Bankruptcy Code.

90. As shown by this Application and supporting documents, Akin Gump spent its time economically and without unnecessary duplication of time. As set forth above, during the Compensation Period, Akin Gump's professionals expended significant time and effort advising the Debtors with respect to, among other things, (a) maintaining stabilization of the Debtors' operations (including work with relevant regulatory agencies), (b) maximizing the Debtors'

liquidity and improving cash flow, and (c) working with the Debtors' key stakeholders on certain steps necessary to advance the Debtors' restructuring efforts. In light of the foregoing and as more fully set forth herein, the Court should approve this Application.

91. In addition, Akin Gump incurred actual out-of-pocket expenses in connection with the rendition of the professional services to the Debtors in the sum of \$537,153.01 for which Akin Gump respectfully requests reimbursement in full. The disbursements and expenses have been incurred in accordance with Akin Gump's normal practice of charging clients for expenses clearly related to and required by particular matters. Akin Gump has endeavored to minimize these expenses to the fullest extent possible. A schedule of the categories of expenses and amounts for which reimbursement is requested is annexed hereto as **Exhibit E**. A detailed summary of the expenses is attached hereto as **Exhibit G**.

92. Akin Gump's billing rates do not include charges for photocopying, telephone and facsimile charges, computerized research, travel expenses, "working meals," secretarial overtime, postage and certain other office services, since the needs of each client for such services differ. As provided for in the Amended Retention Order, Akin Gump and the U.S. Trustee reached an agreement under which Akin Gump is entitled to seek reimbursement for the actual and reasonable costs of meals and transportation to or from the office for employees required to work after business hours and during the weekend in connection with these chapter 11 cases, even though such expenses are generally not reimbursable under the Local Guidelines which are referenced in Local Bankruptcy Rule 2016-1. Akin Gump believes that it is fairest to charge each client only for the services actually used in performing services therefor. Akin Gump charges \$.20 per page for internal duplicating and does not charge for facsimile transmissions. Akin Gump has negotiated a discounted transactional rate for computer assisted legal research.

93. Akin Gump has reduced its request for compensation for non-working travel to 50% of its normal rate.

94. No agreement or understanding exists between Akin Gump and any other person for the sharing of any compensation to be received for professional services rendered or to be rendered in connection with these cases.

95. The undersigned has reviewed the requirements of Local Bankruptcy Rule 2016-1 and certifies to the best of his information, knowledge and belief that this Application complies with that Local Bankruptcy Rule, except with respect to the reimbursement sought for meals and transportation described in Paragraph 92.

96. No prior application has been made in this or in any other Court for the relief requested herein for the Compensation Period.

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WHEREFORE, Akin Gump respectfully requests that this Court:

(a) Approve the interim allowance of \$11,847,536.25 for compensation for professional services rendered to the Debtors during the period from December 1, 2018 through and including March 31, 2019;

(b) Approve the reimbursement of Akin Gump's out-of-pocket expenses incurred in connection with the rendering of such services during the period from December 1, 2018 through and including March 31, 2019 in the amount of \$537,153.01;

(c) Authorize and direct the Debtors to pay to Akin Gump the amount of \$12,384,689.26, which is the amount equal to the sum of Akin Gump's interim compensation and interim expense reimbursement requested herein, less any amounts previously paid by the Debtors under the Interim Compensation Order for fees and expenses incurred by Akin Gump during the Compensation Period; and

(d) Grant such other and further relief as is just and proper.

Respectfully submitted,

/s/ Kate M. Bradley

BROUSE MCDOWELL LPA

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- and -

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Counsel for Debtors and Debtors in Possession

EXHIBIT A

Alberino Declaration

| | | |
|---|---|----------------------------|
| |) | Chapter 11 |
| In re: |) | |
| |) | Case No. 18-50757 |
| FIRSTENERGY SOLUTIONS CORP., <i>et al.</i> , ¹ |) | (Jointly Administered) |
| |) | |
| Debtors. |) | |
| |) | Hon. Judge Alan M. Koschik |
| |) | |

I, SCOTT L. ALBERINO, being duly sworn, state the following under penalty of perjury:

2. I have reviewed the *Third Interim Application of Akin Gump Strauss Hauer & Feld LLP, Counsel for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses for Services Rendered During the Period from December 1, 2018 through March 31,*

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2019 (the “Third Fee Application”)² filed contemporaneously herewith. To the best of my knowledge, information and belief, the statements contained in the Third Fee Application are true and correct. In addition, I believe that the Third Fee Application complies with the Local Guidelines and with Local Rule 2016-1, except as expressly noted in the Third Fee Application.

3. In connection therewith, I also hereby certify that:

- a. to the best of my knowledge, information and belief, formed after reasonable inquiry, the fees and disbursements sought in the Third Fee Application are permissible under the relevant rules, court orders and Bankruptcy Code provisions;
- b. the fees and disbursements sought in the Third Fee Application are billed at rates customarily employed by Akin Gump and generally accepted by Akin Gump’s clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of the Debtors’ cases;
- c. during the Compensation Period, Akin Gump did not increase any rates for any of its professionals or paraprofessionals;
- d. Akin Gump is (i) not seeking compensation for fees spent preparing, reviewing and revising invoices that would not be compensable outside of bankruptcy and (ii) is not seeking compensation for fees spent reviewing or revising time records other than for redaction of privileged and/or confidential information;
- e. in providing a reimbursable expense, Akin Gump does not make a profit on that expense, whether the service is performed by Akin Gump in-house or through a third party;
- f. in accordance with Bankruptcy Rule 2016(a) and Bankruptcy Code section 504, no agreement or understanding exists between Akin Gump and any other person for the sharing of compensation to be received in connection with these chapter 11 cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules and Local Rules; and
- g. all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.

² Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Third Fee Application.

Pursuant to 20 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief. Executed on May 15, 2019, in Washington, D.C.

By: /s/ Scott L. Alberino
Scott L. Alberino
A Partner of the Firm

EXHIBIT B

Summary of Blended Hourly Rates

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

| Category of Timekeeper | Blended Hourly Rate | |
|----------------------------|---|----------------------------|
| | Billed Firm (NY and DC offices) for preceding year ¹ | Billed This Application |
| Partner | \$952.28 | \$1,171.49 |
| Senior Counsel and Counsel | \$768.85 | \$908.86 |
| Associate | \$580.71 | \$668.98 |
| Legal Assistant | \$247.76 | \$374.66 |
| Aggregate | \$743.47 | \$907.02 |

¹ Consistent with the U.S. Trustee Guidelines, this Exhibit B discloses the blended hourly rate for the aggregate of all timekeepers in the domestic offices of Akin Gump in which timekeepers collectively billed more than 10% of the hours to these cases during the Compensation Period, segregated by category, and excluding all data from timekeepers practicing primarily in the financial restructuring group. This data is based on information from Akin Gump's last completed fiscal year ending December 31, 2018. As of January 1, 2019, Akin Gump increased its rates for its personnel. Thus, for three of the months during the Compensation Period, fees were billed at the 2019 rates.

EXHIBIT C

Attorneys and Paraprofessionals' Information

**FIRSTENERGY SOLUTIONS CORP., et al.
ATTORNEYS AND PARAPROFESSIONALS' INFORMATION
DECEMBER 1, 2018 THROUGH MARCH 31, 2019**

| Partner | Department | Year of Admission | 2018 Rate | 2019 Rate | 9th Fee Statement (December 1 - December 31, 2018) | | 10th Fee Statement (January 1 - January 31, 2019) | | 11th Fee Statement (February 1 - February 28, 2019) | | 12th Fee Statement (March 1 - March 31, 2019) | | Third Interim Fee Application (December 1, 2018 - March 31, 2019) | |
|------------------|---------------------------|-------------------|------------|------------|---|--------------|--|--------------|--|--------------|--|--------------|--|----------------|
| | | | | | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Total Hours | Total Amount |
| Scott Alberino | Financial Restructuring | 2000 | \$1,375.00 | \$1,475.00 | 140.70 | \$177,306.25 | 167.70 | \$233,713.75 | 137.90 | \$203,402.50 | 170.90 | \$246,915.00 | 617.20 | \$861,337.50 |
| David Applebaum | Energy Regulation | 2001 | \$970.00 | \$1,020.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.80 | \$3,876.00 | 3.80 | \$3,876.00 |
| Lisa Beckerman | Financial Restructuring | 1989 | \$1,375.00 | \$1,475.00 | 148.60 | \$198,481.25 | 126.00 | \$183,637.50 | 65.50 | \$96,612.50 | 158.80 | \$227,592.50 | 498.90 | \$706,323.75 |
| David Botter | Financial Restructuring | 1990 | \$1,375.00 | \$1,475.00 | 13.70 | \$18,837.50 | 16.60 | \$24,485.00 | 11.70 | \$17,257.50 | 2.50 | \$3,687.50 | 44.50 | \$64,267.50 |
| Jesse Brush | Corporate | 2009 | N/A | \$1,000.00 | 0.00 | \$0.00 | 32.60 | \$32,600.00 | 18.50 | \$18,500.00 | 0.00 | \$0.00 | 51.10 | \$51,100.00 |
| Rick Burdick | Corporate | 1976 | \$1,350.00 | \$1,400.00 | 5.90 | \$7,965.00 | 4.10 | \$5,740.00 | 3.20 | \$4,480.00 | 6.30 | \$8,820.00 | 19.50 | \$27,005.00 |
| Chip Cannon | Energy Regulation | 1995 | \$1,045.00 | \$1,100.00 | 97.40 | \$101,783.00 | 83.10 | \$87,450.00 | 103.20 | \$113,520.00 | 91.10 | \$98,010.00 | 374.80 | \$400,763.00 |
| Brian Carney | Litigation | 2006 | \$990.00 | \$1,100.00 | 2.40 | \$2,376.00 | 1.40 | \$1,540.00 | 8.50 | \$9,350.00 | 13.40 | \$14,740.00 | 25.70 | \$28,006.00 |
| Cono Carrano | Intellectual Property | 1994 | N/A | \$1,060.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.10 | \$1,166.00 | 0.00 | \$0.00 | 1.10 | \$1,166.00 |
| Z.W. Julius Chen | Litigation | 2010 | N/A | \$925.00 | 0.00 | \$0.00 | 14.70 | \$13,597.50 | 46.10 | \$42,642.50 | 89.80 | \$83,065.00 | 150.60 | \$139,305.00 |
| Sean D'Arcy | Public Law & Policy | 1992 | \$910.00 | \$1,000.00 | 38.60 | \$35,126.00 | 78.90 | \$78,900.00 | 64.90 | \$64,900.00 | 63.00 | \$63,000.00 | 245.40 | \$241,926.00 |
| Kathryn Deal | Litigation | 2004 | \$840.00 | \$985.00 | 13.80 | \$11,592.00 | 36.10 | \$35,558.50 | 18.50 | \$18,222.50 | 12.00 | \$11,820.00 | 80.40 | \$77,193.00 |
| Ira Dizengoff | Financial Restructuring | 1993 | \$1,475.00 | \$1,550.00 | 14.80 | \$21,830.00 | 12.60 | \$19,530.00 | 23.60 | \$36,580.00 | 13.40 | \$20,770.00 | 64.40 | \$98,710.00 |
| Seamus Duffy | Litigation | 1987 | \$970.00 | \$1,060.00 | 24.10 | \$23,377.00 | 40.80 | \$43,248.00 | 44.10 | \$46,746.00 | 33.20 | \$35,192.00 | 142.20 | \$148,563.00 |
| Thomas Dupuis | Global Projects & Finance | 1994 | \$970.00 | \$1,040.00 | 9.60 | \$9,312.00 | 5.50 | \$5,720.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 15.10 | \$15,032.00 |
| Brad Kahn | Financial Restructuring | 2008 | \$1,070.00 | \$1,250.00 | 191.50 | \$204,905.00 | 242.20 | \$302,750.00 | 201.60 | \$252,000.00 | 235.00 | \$289,250.00 | 870.30 | \$1,048,905.00 |
| Karol Kepchar | Intellectual Property | 1992 | N/A | \$1,060.00 | 0.00 | \$0.00 | 2.20 | \$2,332.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.20 | \$2,332.00 |
| Lauren Leyden | Labor | 2006 | \$1,070.00 | \$1,160.00 | 77.20 | \$82,604.00 | 151.10 | \$172,666.00 | 45.10 | \$52,316.00 | 53.80 | \$62,408.00 | 327.20 | \$369,994.00 |
| Allison Miller | Corporate | 2003 | N/A | \$1,250.00 | | | | | 1.10 | \$1,375.00 | | | 1.10 | \$1,375.00 |
| William Morris | Oil & Gas | 1985 | \$1,125.00 | \$1,180.00 | 4.80 | \$5,400.00 | 4.40 | \$5,192.00 | 7.90 | \$9,322.00 | 7.70 | \$9,086.00 | 24.80 | \$29,000.00 |
| David Quigley | Environmental | 1999 | \$860.00 | \$945.00 | 29.50 | \$25,370.00 | 43.40 | \$41,013.00 | 14.30 | \$13,513.50 | 28.00 | \$26,460.00 | 115.20 | \$106,356.50 |
| Abid Qureshi | Financial Restructuring | 1995 | \$1,375.00 | \$1,475.00 | 20.10 | \$27,637.50 | 45.80 | \$55,755.00 | 51.60 | \$76,110.00 | 74.20 | \$98,382.50 | 191.70 | \$257,885.00 |
| Meng Ru | Corporate | 2005 | \$970.00 | N/A | 2.20 | \$2,134.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.20 | \$2,134.00 |
| Jeremy Schwer | Cross-Border Transactions | 1998 | \$880.00 | \$985.00 | 99.70 | \$87,736.00 | 62.70 | \$61,759.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 162.40 | \$149,495.50 |
| Pratik Shah | Litigation | 2001 | \$1,070.00 | \$1,120.00 | 4.00 | \$4,280.00 | 0.00 | \$0.00 | 48.30 | \$54,096.00 | 26.20 | \$29,344.00 | 78.50 | \$87,720.00 |
| Joseph Sorkin | Litigation | 2001 | \$1,045.00 | \$1,120.00 | 5.10 | \$5,329.50 | 10.20 | \$11,424.00 | 23.40 | \$26,208.00 | 74.10 | \$78,512.00 | 112.80 | \$121,473.50 |
| Jocelyn Tau | Tax | 2010 | N/A | \$945.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.60 | \$2,457.00 | 0.00 | \$0.00 | 2.60 | \$2,457.00 |
| Henry Terhune | Public Law & Policy | 1989 | \$880.00 | \$985.00 | 25.50 | \$22,440.00 | 56.60 | \$55,751.00 | 57.10 | \$56,243.50 | 45.60 | \$44,916.00 | 184.80 | \$179,350.50 |
| Lucas Torres | Corporate | 1992 | \$1,140.00 | \$1,200.00 | 13.10 | \$14,934.00 | 47.30 | \$56,760.00 | 11.80 | \$14,160.00 | 7.10 | \$8,520.00 | 79.30 | \$94,374.00 |
| James Tucker | Public Law & Policy | 1997 | \$930.00 | \$1,020.00 | 22.50 | \$20,925.00 | 31.90 | \$32,538.00 | 25.60 | \$26,112.00 | 40.90 | \$38,403.00 | 120.90 | \$117,978.00 |

| James Tysse | Litigation | 2008 | \$860.00 | \$985.00 | 0.00 | \$0.00 | 2.60 | \$2,561.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.60 | \$2,561.00 |
|------------------------------|---------------------------|-------------------|------------|------------|---|--------------|--|--------------|--|--------------|--|--------------|--|--------------|
| Josh Williams | Tax | 2004 | \$1,010.00 | \$1,120.00 | 1.00 | \$1,010.00 | 49.70 | \$55,664.00 | 15.80 | \$17,696.00 | 7.20 | \$8,064.00 | 73.70 | \$82,434.00 |
| Zachary Wittenberg | Corporate | 1999 | \$1,095.00 | \$1,150.00 | 133.10 | \$136,437.00 | 156.50 | \$179,975.00 | 117.40 | \$135,010.00 | 111.30 | \$125,062.50 | 518.30 | \$576,484.50 |
| Rolf Zaiss | Tax | 1993 | \$1,125.00 | \$1,180.00 | 4.50 | \$5,062.50 | 8.10 | \$9,558.00 | 65.80 | \$77,644.00 | 2.90 | \$3,422.00 | 81.30 | \$95,686.50 |
| David Zensky | Litigation | 1988 | \$1,240.00 | \$1,305.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.70 | \$3,523.50 | 1.90 | \$2,479.50 | 4.60 | \$6,003.00 |
| Partner Blended Rate: | | | | | \$1,096.90 | | \$1,180.23 | | \$1,203.62 | | \$1,194.82 | | \$1,171.49 | |
| Senior Counsel or Counsel | Department | Year of Admission | 2018 Rate | 2019 Rate | 9th Fee Statement (December 1 - December 31, 2018) | | 10th Fee Statement (January 1 - January 31, 2019) | | 11th Fee Statement (February 1 - February 28, 2019) | | 12th Fee Statement (March 1 - March 31, 2019) | | Third Interim Fee Application (December 1, 2018 - March 31, 2019) | |
| | | | | | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Total Hours | Total Amount |
| Aaron Bartell | Global Projects & Finance | 2007 | \$825.00 | N/A | 25.70 | \$21,202.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 25.70 | \$21,202.50 |
| Michael Bonsignore | Corporate | 2009 | \$860.00 | \$940.00 | 0.00 | \$0.00 | 1.50 | \$1,410.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.50 | \$1,410.00 |
| Todd Brecher | Energy Regulation | 2009 | \$790.00 | \$865.00 | 37.20 | \$29,388.00 | 60.60 | \$52,419.00 | 68.20 | \$58,993.00 | 76.80 | \$66,432.00 | 242.80 | \$207,232.00 |
| Jesse Brush | Corporate | 2009 | \$890.00 | N/A | 8.40 | \$7,476.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.40 | \$7,476.00 |
| Desiree Busching | Labor | 2012 | \$890.00 | \$980.00 | 24.10 | \$21,449.00 | 91.90 | \$87,857.00 | 43.20 | \$42,336.00 | 49.90 | \$48,902.00 | 209.10 | \$200,544.00 |
| Christopher Carty | Litigation | 2010 | \$890.00 | \$980.00 | 1.90 | \$1,691.00 | 0.00 | \$0.00 | 31.50 | \$30,870.00 | 121.90 | \$119,462.00 | 155.30 | \$152,023.00 |
| Z.W. Julius Chen | Litigation | 2010 | \$820.00 | N/A | 29.80 | \$24,436.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 29.80 | \$24,436.00 |
| Jonathan Ciner | Tax | 1999 | \$885.00 | \$1,040.00 | 3.70 | \$3,274.50 | 50.30 | \$52,312.00 | 16.50 | \$17,160.00 | 23.50 | \$24,440.00 | 94.00 | \$97,186.50 |
| Menachem Danishefsky | Tax | 2011 | N/A | \$950.00 | 0.00 | \$0.00 | 48.00 | \$45,600.00 | 16.20 | \$15,390.00 | 17.80 | \$16,910.00 | 82.00 | \$77,900.00 |
| Sharon Davidov | Tax | 2013 | N/A | \$975.00 | 0.00 | \$0.00 | 10.50 | \$10,237.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 10.50 | \$10,237.50 |
| Kate Doorley | Financial Restructuring | 2012 | \$915.00 | \$1,035.00 | 179.30 | \$154,177.50 | 229.40 | \$230,546.25 | 182.60 | \$188,991.00 | 132.60 | \$128,857.50 | 723.90 | \$702,572.25 |
| Kelly Eno | Litigation | 2014 | \$765.00 | \$870.00 | | | 35.40 | \$30,798.00 | 43.30 | \$37,671.00 | 0.00 | \$0.00 | 78.70 | \$68,469.00 |
| Eric Field | Labor | 1998 | \$1,090.00 | \$1,170.00 | 0.00 | \$0.00 | 4.90 | \$5,733.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.90 | \$5,733.00 |
| Christopher Gessner | Litigation | 2013 | \$765.00 | \$870.00 | 110.20 | \$84,303.00 | 1.20 | \$1,044.00 | 20.90 | \$18,183.00 | 31.60 | \$27,492.00 | 163.90 | \$131,022.00 |
| Scott Johnson | Energy Regulation | 2010 | \$815.00 | N/A | 1.20 | \$978.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.20 | \$978.00 |
| Stacy Kobrick | Litigation | 2003 | N/A | \$735.00 | 0.00 | \$0.00 | 14.30 | \$10,510.50 | 16.80 | \$12,348.00 | 0.00 | \$0.00 | 31.10 | \$22,858.50 |
| Angeline Koo | Litigation | 2005 | \$835.00 | N/A | 4.00 | \$3,340.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$3,340.00 |
| Stephanie Lindemuth | Litigation | 2013 | \$810.00 | \$915.00 | 83.60 | \$67,716.00 | 131.80 | \$120,597.00 | 54.00 | \$49,410.00 | 14.70 | \$13,450.50 | 284.10 | \$251,173.50 |
| William Mongan | Litigation | 2012 | \$860.00 | N/A | 4.90 | \$4,214.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.90 | \$4,214.00 |
| Joanna Newdeck | Financial Restructuring | 2006 | \$990.00 | \$1,100.00 | 20.10 | \$19,899.00 | 36.10 | \$39,710.00 | 5.60 | \$6,160.00 | 0.00 | \$0.00 | 61.80 | \$65,769.00 |
| Andrew Oelz | Environmental | 2001 | \$815.00 | \$905.00 | 40.50 | \$33,007.50 | 47.90 | \$43,349.50 | 0.00 | \$0.00 | 15.50 | \$14,027.50 | 103.90 | \$90,384.50 |
| Rachel Presa | Litigation | 2011 | \$885.00 | N/A | 2.10 | \$1,858.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.10 | \$1,858.50 |
| Raymond Tolentino | Litigation | 2013 | N/A | \$840.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.40 | \$5,376.00 | 6.40 | \$5,376.00 |
| John White | Energy Regulation | 2014 | \$725.00 | \$805.00 | 0.00 | \$0.00 | 48.90 | \$36,506.75 | 96.90 | \$78,004.50 | 72.90 | \$58,684.50 | 218.70 | \$173,195.75 |

| Jeffrey Wiener | Labor | 2014 | \$765.00 | \$870.00 | 0.00 | \$0.00 | 63.60 | \$53,374.50 | 29.40 | \$25,578.00 | 0.00 | \$0.00 | 93.00 | \$78,952.50 |
|--|---------------------------|-------------------|-----------|-----------|---|-------------|--|--------------|--|--------------|--|--------------|--|--------------|
| J. Porter Wiseman | Energy Regulation | 2008 | \$815.00 | \$905.00 | 4.40 | \$3,586.00 | 29.60 | \$26,788.00 | 27.00 | \$24,435.00 | 18.90 | \$17,104.50 | 79.90 | \$71,913.50 |
| Sarah Withers | Corporate | 2014 | \$765.00 | \$870.00 | 0.00 | \$0.00 | 23.60 | \$20,532.00 | 49.90 | \$43,413.00 | 26.80 | \$23,316.00 | 100.30 | \$87,261.00 |
| Senior Counsel or Counsel Blended Rate: | | | | | \$829.46 | | \$935.26 | | \$924.42 | | \$926.40 | | \$908.86 | |
| Associate | Department | Year of Admission | 2018 Rate | 2019 Rate | 9th Fee Statement (December 1 - December 31, 2018) | | 10th Fee Statement (January 1 - January 31, 2019) | | 11th Fee Statement (February 1 - February 28, 2019) | | 12th Fee Statement (March 1 - March 31, 2019) | | Third Interim Fee Application (December 1, 2018 – March 31, 2019) | |
| | | | | | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Total Hours | Total Amount |
| Zachary Adorno | Financial Restructuring | 2016 | \$620.00 | \$760.00 | 94.60 | \$58,652.00 | 133.70 | \$101,612.00 | 140.00 | \$106,400.00 | 142.20 | \$105,602.00 | 510.50 | \$372,266.00 |
| Annie Banks | Litigation | 2016 | \$520.00 | N/A | 2.70 | \$1,404.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.70 | \$1,404.00 |
| David Bethea | Litigation | 2015 | \$645.00 | \$770.00 | 23.50 | \$15,157.50 | 39.30 | \$30,261.00 | 31.90 | \$24,563.00 | 6.20 | \$4,774.00 | 100.90 | \$74,755.50 |
| Natasha Burnett | Corporate | 2017 | \$590.00 | \$690.00 | 32.00 | \$18,880.00 | 25.40 | \$17,526.00 | 39.90 | \$27,531.00 | 12.70 | \$8,763.00 | 110.00 | \$72,700.00 |
| Michael Chen | Litigation | Not yet admitted | N/A | \$540.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 28.00 | \$15,120.00 | 38.90 | \$21,006.00 | 66.90 | \$36,126.00 |
| Patrick Chen | Financial Restructuring | 2018 | \$540.00 | \$660.00 | 66.40 | \$35,856.00 | 68.00 | \$44,880.00 | 28.80 | \$19,008.00 | 63.50 | \$41,910.00 | 226.70 | \$141,654.00 |
| Travis Cherry | Corporate | 2017 | N/A | \$690.00 | 0.00 | \$0.00 | 19.40 | \$13,386.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 19.40 | \$13,386.00 |
| Menachem Danishefsky | Tax | 2011 | \$835.00 | N/A | 20.20 | \$16,867.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 20.20 | \$16,867.00 |
| Viktorii De Las Casas | Staff Attorney | 2015 | \$330.00 | \$350.00 | 0.00 | \$0.00 | 7.70 | \$2,695.00 | 3.20 | \$1,120.00 | 0.00 | \$0.00 | 10.90 | \$3,815.00 |
| Kelly Eno | Litigation | 2014 | \$765.00 | N/A | 20.70 | \$15,835.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 20.70 | \$15,835.50 |
| Bianca Figueroa - Santa | Litigation | 2018 | N/A | \$690.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 18.60 | \$12,834.00 | 18.60 | \$12,834.00 |
| Julia Furlong | Financial Restructuring | 2015 | \$710.00 | \$855.00 | 57.10 | \$40,541.00 | 92.30 | \$78,916.50 | 83.70 | \$71,563.50 | 85.10 | \$72,760.50 | 318.20 | \$263,781.50 |
| Jessica Goudreault | Litigation | 2019 | \$520.00 | \$540.00 | 145.40 | \$75,608.00 | 178.50 | \$96,390.00 | 51.30 | \$27,702.00 | 2.30 | \$1,242.00 | 377.50 | \$200,942.00 |
| An Hoang | Intellectual Property | Not yet admitted | N/A | \$510.00 | 0.00 | \$0.00 | 4.40 | \$2,244.00 | 4.20 | \$2,142.00 | 0.00 | \$0.00 | 8.60 | \$4,386.00 |
| Eric Johnson | Corporate | 2016 | N/A | \$690.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.70 | \$1,863.00 | 2.70 | \$1,863.00 |
| Sharanyaa Kruti Vasan | Global Projects & Finance | 2016 | \$495.00 | \$555.00 | 34.50 | \$17,077.50 | 1.10 | \$610.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 35.60 | \$17,688.00 |
| James Leighton | Financial Restructuring | 2017 | \$540.00 | \$660.00 | 120.90 | \$64,206.00 | 162.80 | \$105,468.00 | 143.30 | \$94,578.00 | 171.20 | \$110,682.00 | 598.20 | \$374,934.00 |
| Madeline Lewis | Tax | 2014 | \$770.00 | \$890.00 | 14.50 | \$11,165.00 | 5.80 | \$5,162.00 | 14.30 | \$12,727.00 | 2.50 | \$2,225.00 | 37.10 | \$31,279.00 |
| Grace O'Donnell | Labor | 2018 | N/A | \$630.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.80 | \$3,024.00 | 4.80 | \$3,024.00 |
| Erin Parlar | Litigation | 2015 | \$715.00 | \$815.00 | 4.50 | \$3,217.50 | 52.10 | \$42,461.50 | 5.30 | \$4,319.50 | 1.50 | \$1,222.50 | 63.40 | \$51,221.00 |
| Lide Paterno | Litigation | 2015 | \$590.00 | \$690.00 | 1.10 | \$649.00 | 5.00 | \$3,450.00 | 54.20 | \$37,398.00 | 129.20 | \$89,148.00 | 189.50 | \$130,645.00 |
| Yehuda Raskin | Corporate | 2016 | \$715.00 | \$815.00 | 11.10 | \$7,936.50 | 27.50 | \$22,412.50 | 13.70 | \$11,165.50 | 0.00 | \$0.00 | 52.30 | \$41,514.50 |
| Daniella Roseman | Litigation | 2016 | \$590.00 | \$690.00 | 1.40 | \$826.00 | 1.70 | \$1,173.00 | 3.90 | \$2,691.00 | 9.80 | \$6,762.00 | 16.80 | \$11,452.00 |
| Sangita Sahasranaman | Tax | 2018 | \$540.00 | \$560.00 | 15.20 | \$8,208.00 | 40.40 | \$22,624.00 | 19.30 | \$10,808.00 | 0.00 | \$0.00 | 74.90 | \$41,640.00 |
| Saurabh Sharad | Litigation | 2015 | \$715.00 | \$815.00 | 0.00 | \$0.00 | 1.90 | \$1,548.50 | 7.80 | \$6,357.00 | 19.20 | \$15,648.00 | 28.90 | \$23,553.50 |
| Miles Taylor | Financial Restructuring | 2018 | \$540.00 | \$560.00 | 79.00 | \$42,660.00 | 77.40 | \$43,344.00 | 74.50 | \$41,720.00 | 69.60 | \$38,976.00 | 300.50 | \$166,700.00 |

| Julie Thompson | Financial Restructuring | 2015 | \$620.00 | \$760.00 | 127.90 | \$79,298.00 | 23.20 | \$17,632.00 | 11.00 | \$8,360.00 | 22.70 | \$17,252.00 | 184.80 | \$122,542.00 |
|--------------------------------|---------------------------|-------------------|-----------|-----------|---|--------------|--|--------------|--|-------------|--|-------------|--|--------------|
| Tiffanye Threadcraft | Corporate | 2013 | \$765.00 | N/A | 4.20 | \$3,213.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.20 | \$3,213.00 |
| John White | Energy Regulation | 2014 | \$725.00 | N/A | 43.20 | \$31,320.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 43.20 | \$31,320.00 |
| Jeffrey Wiener | Labor | 2014 | \$765.00 | N/A | 43.10 | \$32,971.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 43.10 | \$32,971.50 |
| Richard R. Williams | Litigation | 2014 | \$765.00 | \$870.00 | 10.30 | \$7,879.50 | 45.00 | \$39,150.00 | 8.80 | \$7,656.00 | 0.00 | \$0.00 | 64.10 | \$54,685.50 |
| Brian Williamson | Environmental | 2018 | \$495.00 | \$510.00 | 0.00 | \$0.00 | 36.70 | \$18,717.00 | 0.00 | \$0.00 | 4.80 | \$2,448.00 | 41.50 | \$21,165.00 |
| Rachel Wisotsky | Labor | 2016 | \$645.00 | \$770.00 | 15.60 | \$10,062.00 | 54.10 | \$41,657.00 | 28.70 | \$22,099.00 | 52.90 | \$40,733.00 | 151.30 | \$114,551.00 |
| Sarah Withers | Corporate | 2014 | \$765.00 | N/A | 9.40 | \$7,191.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 9.40 | \$7,191.00 |
| Melodie Young | Staff Attorney | 2003 | \$395.00 | \$415.00 | 32.90 | \$12,995.50 | 43.50 | \$18,052.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 76.40 | \$31,048.00 |
| Kelly Brown | Senior Staff Attorney | 2008 | N/A | \$900.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$3,600.00 | 4.00 | \$3,600.00 |
| Christine Doniak | Senior Staff Attorney | 1998 | \$705.00 | \$745.00 | 164.50 | \$115,972.50 | 170.80 | \$127,246.00 | 2.50 | \$1,862.50 | 3.00 | \$2,235.00 | 340.80 | \$247,316.00 |
| Associate Blended Rate: | | | | | \$615.14 | | \$681.96 | | \$697.60 | | \$616.16 | | \$668.98 | |
| Legal Assistant | Department | Year of Admission | 2018 Rate | 2019 Rate | 9th Fee Statement (December 1 - December 31, 2018) | | 10th Fee Statement (January 1 - January 31, 2019) | | 11th Fee Statement (February 1 - February 28, 2019) | | 12th Fee Statement (March 1 - March 31, 2019) | | Third Interim Fee Application (December 1, 2018 - March 31, 2019) | |
| | | | | | Hours | Amount | Hours | Amount | Hours | Amount | Hours | Amount | Total Hours | Total Amount |
| Refugio Acker-Ramirez | Research | N/A | \$255.00 | \$265.00 | 0.00 | \$0.00 | 1.30 | \$344.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.30 | \$344.50 |
| Brian Bevins | Research | N/A | \$255.00 | \$265.00 | 2.80 | \$714.00 | 5.40 | \$1,431.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.20 | \$2,145.00 |
| Elizabeth Conte | Research | N/A | N/A | \$265.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.00 | \$530.00 | 0.00 | \$0.00 | 2.00 | \$530.00 |
| Michael Ginsborg | Research | N/A | \$255.00 | \$265.00 | 3.70 | \$943.50 | 3.70 | \$980.50 | 3.30 | \$874.50 | 11.30 | \$2,994.50 | 22.00 | \$5,793.00 |
| Adria Hicks | Litigation | N/A | \$325.00 | \$335.00 | 5.40 | \$1,755.00 | 1.60 | \$536.00 | 12.20 | \$4,087.00 | 4.10 | \$1,373.50 | 23.30 | \$7,751.50 |
| Dmitry Iofe | Ediscovery | N/A | \$340.00 | \$355.00 | 20.20 | \$6,868.00 | 12.70 | \$4,508.50 | 1.00 | \$355.00 | 8.70 | \$3,088.50 | 42.60 | \$14,820.00 |
| Nathan King | Public Policy | N/A | \$235.00 | \$250.00 | 3.50 | \$822.50 | 4.80 | \$1,200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 8.30 | \$2,022.50 |
| Dagmara Krasa-Berstell | Financial Restructuring | N/A | \$385.00 | \$395.00 | 44.50 | \$17,132.50 | 27.20 | \$10,744.00 | 0.00 | \$0.00 | 23.20 | \$9,164.00 | 94.90 | \$37,040.50 |
| Jennifer Langmack | Litigation | N/A | N/A | \$335.00 | 0.00 | \$0.00 | 1.50 | \$502.50 | 1.10 | \$368.50 | 0.00 | \$0.00 | 2.60 | \$871.00 |
| Sean Lay | Ediscovery | N/A | N/A | \$325.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.20 | \$1,365.00 | 4.20 | \$1,365.00 |
| Lois LeBar | Global Projects & Finance | N/A | \$430.00 | N/A | 10.90 | \$4,687.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 10.90 | \$4,687.00 |
| Massai Leonard | Ediscovery | N/A | \$310.00 | \$325.00 | 1.70 | \$527.00 | 2.00 | \$650.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.70 | \$1,177.00 |
| Sophia Levy | Financial Restructuring | N/A | \$235.00 | \$235.00 | 17.20 | \$4,042.00 | 18.20 | \$4,277.00 | 5.80 | \$1,363.00 | 3.90 | \$916.50 | 45.10 | \$10,598.50 |
| Jim Ma | Ediscovery | N/A | \$365.00 | N/A | 3.00 | \$1,095.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 3.00 | \$1,095.00 |
| Camillo Morales | Public Policy | N/A | \$230.00 | \$245.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.30 | \$1,543.50 | 6.30 | \$1,543.50 |
| Alondra Munoz | Litigation | N/A | \$195.00 | \$205.00 | 0.00 | \$0.00 | 24.70 | \$5,063.50 | 25.10 | \$5,145.50 | 0.00 | \$0.00 | 49.80 | \$10,209.00 |
| Samuel Olswanger | Public Policy | N/A | \$350.00 | \$370.00 | 3.50 | \$1,225.00 | 13.00 | \$4,810.00 | 28.80 | \$10,656.00 | 26.50 | \$9,805.00 | 71.80 | \$26,496.00 |
| W. Matt Pinkney | Trial Services | N/A | \$185.00 | \$195.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$780.00 | 0.00 | \$0.00 | 4.00 | \$780.00 |
| Molly Reichert | Financial Restructuring | N/A | \$235.00 | \$250.00 | 12.10 | \$2,843.50 | 23.70 | \$5,925.00 | 12.90 | \$3,225.00 | 24.80 | \$6,200.00 | 73.50 | \$18,193.50 |
| Emony Robertson | Litigation | N/A | \$205.00 | \$220.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$220.00 | 0.00 | \$0.00 | 1.00 | \$220.00 |

| | | | | | | | | | | | | | | |
|--|-------------------------|-----|----------|----------|-------|------------|-------|-------------|-------|-------------|-------|-------------|-------|-------------|
| Jamie Rodriguez | Research | N/A | N/A | \$265.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.40 | \$371.00 | 1.50 | \$397.50 | 2.90 | \$768.50 |
| George Ruge | Litigation | N/A | \$350.00 | \$375.00 | 5.50 | \$1,925.00 | 4.00 | \$1,500.00 | 0.00 | \$0.00 | 32.00 | \$12,000.00 | 41.50 | \$15,425.00 |
| Turner Smith | Corporate | N/A | \$205.00 | N/A | 7.00 | \$1,435.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 7.00 | \$1,435.00 |
| Tracy Southwell | Financial Restructuring | N/A | \$385.00 | \$395.00 | 8.80 | \$3,388.00 | 10.80 | \$4,266.00 | 8.40 | \$3,318.00 | 19.00 | \$7,505.00 | 47.00 | \$18,477.00 |
| Katrina Umstead | Health | N/A | N/A | \$220.00 | 0.00 | \$0.00 | 10.70 | \$2,354.00 | 4.50 | \$990.00 | 0.00 | \$0.00 | 15.20 | \$3,344.00 |
| Geoffrey Verhoff | Public Policy | N/A | \$675.00 | \$855.00 | 14.10 | \$9,517.50 | 33.70 | \$27,103.50 | 19.90 | \$17,014.50 | 28.70 | \$24,538.50 | 96.40 | \$78,174.00 |
| Bennett Walls | Litigation | N/A | \$195.00 | \$205.00 | 0.00 | \$0.00 | 2.50 | \$512.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 2.50 | \$512.50 |
| Shawn Whites | Energy Regulation | N/A | \$270.00 | \$290.00 | 5.50 | \$1,485.00 | 24.30 | \$7,047.00 | 37.50 | \$10,875.00 | 5.80 | \$1,682.00 | 73.10 | \$21,089.00 |
| Doris Yen | Research | N/A | \$255.00 | \$265.00 | 1.6 | \$408.00 | 4.00 | \$1,060.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 5.60 | \$1,468.00 |
| Legal Assistant Blended Rate: | | | | | | \$355.63 | | \$369.08 | | \$356.26 | | \$412.87 | | \$374.66 |

Total Hours: 13,062.10

Total Requested Fees: \$11,847,536.25

Total Blended Rate: \$907.02

EXHIBIT D

Statement of Fees by Subject Matter

FIRSTENERGY SOLUTIONS CORP., et al.
STATEMENT OF FEES BY SUBJECT MATTER
DECEMBER 1, 2018 THROUGH MARCH 31, 2019

| Task Code | Matter | 9th Fee Statement (December 1 - December 31, 2018) | | 10th Fee Statement (January 1 - January 31, 2019) | | 11th Fee Statement (February 1 - February 28, 2019) | | 12th Fee Statement (March 1 - March 31, 2019) | | Third Interim Fee Application (December 1, 2018 – March 31, 2019) | |
|-----------|---|---|--------------|--|--------------|--|--------------|--|----------------|--|----------------|
| | | Hours | Value | Hours | Value | Hours | Value | Hours | Value | Total Hours | Total Value |
| 2 | General Case Administration | 42.70 | \$28,408.00 | 49.50 | \$35,267.50 | 48.20 | \$34,187.50 | 32.70 | \$19,270.50 | 173.10 | \$117,133.50 |
| 3 | Akin Gump Fee Application/Monthly Billing Reports | 126.20 | \$73,431.50 | 143.90 | \$86,415.50 | 67.40 | \$46,788.00 | 55.60 | \$42,705.00 | 393.10 | \$249,340.00 |
| 4 | Analysis of Other Professionals' Fee Applications/Reports | 8.40 | \$5,563.00 | 8.90 | \$9,590.50 | 2.00 | \$1,320.00 | 10.40 | \$8,171.50 | 29.70 | \$24,645.00 |
| 5 | Review/Preparation of Schedules, Statements | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 6 | Retention of Professionals | 79.10 | \$48,258.50 | 12.50 | \$13,096.00 | 5.80 | \$6,802.00 | 39.50 | \$27,485.00 | 136.90 | \$95,641.50 |
| 7 | Creditor Meetings ¹ | 8.70 | \$8,408.50 | 7.70 | \$7,356.00 | 6.10 | \$7,179.50 | 0.00 | \$0.00 | 22.50 | \$22,944.00 |
| 8 | Court Hearings | 23.40 | \$21,127.50 | 7.80 | \$10,254.50 | 3.90 | \$4,895.50 | 109.00 | \$127,612.00 | 144.10 | \$163,889.50 |
| 9 | Financial Reports and Analysis | 2.20 | \$2,858.00 | 0.80 | \$1,180.00 | 1.30 | \$1,827.50 | 1.90 | \$2,802.50 | 6.20 | \$8,668.00 |
| 10 | DIP, Cash Collateral Usage and Exit Financing | 6.50 | \$6,032.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 6.50 | \$6,032.00 |
| 11 | Executory Contracts/License Agreements | 56.40 | \$44,263.00 | 106.80 | \$93,483.50 | 315.10 | \$291,566.00 | 414.30 | \$335,780.50 | 892.60 | \$765,093.00 |
| 12 | General Claims Analysis/Claims Objections | 653.00 | \$436,009.50 | 787.00 | \$575,938.00 | 371.70 | \$310,272.00 | 163.10 | \$148,162.00 | 1,974.80 | \$1,470,381.50 |
| 13 | Analysis of Pre-Petition Transactions | 10.60 | \$13,828.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$1,120.00 | 11.60 | \$14,948.50 |
| 14 | Insurance Issues | 0.00 | \$0.00 | 0.40 | \$500.00 | 1.00 | \$1,362.50 | 1.30 | \$1,917.50 | 2.70 | \$3,780.00 |
| 16 | Automatic Stay Issues | 9.80 | \$7,686.00 | 20.90 | \$16,729.00 | 3.70 | \$3,568.00 | 36.40 | \$34,850.00 | 70.80 | \$62,833.00 |
| 17 | General Adversary Proceedings/Litigation Matters | 46.10 | \$34,845.50 | 22.10 | \$16,237.50 | 47.50 | \$39,485.00 | 18.80 | \$11,971.00 | 134.50 | \$102,539.00 |
| 18 | Tax Issues | 47.30 | \$36,339.00 | 197.10 | \$185,408.00 | 73.90 | \$68,585.50 | 60.70 | \$66,284.00 | 379.00 | \$356,616.50 |
| 19 | Labor Issues/Employee Benefits | 210.20 | \$194,976.00 | 490.60 | \$508,210.00 | 256.90 | \$284,034.00 | 194.70 | \$199,074.00 | 1,152.40 | \$1,186,294.00 |
| 21 | Exclusivity | 9.10 | \$5,856.50 | 34.00 | \$27,019.00 | 0.50 | \$227.00 | 0.00 | \$0.00 | 43.60 | \$33,102.50 |
| 22 | Plan/Disclosure Statement/Solicitation and Related | 498.20 | \$492,127.50 | 844.20 | \$912,936.00 | 759.80 | \$751,756.50 | 1,018.90 | \$1,016,497.00 | 3,121.10 | \$3,173,317.00 |
| 24 | Asset/Stock Transaction/Business Liquidations | 584.00 | \$497,540.00 | 277.00 | \$269,556.00 | 194.80 | \$187,926.00 | 163.10 | \$172,957.50 | 1,218.90 | \$1,127,979.50 |

¹ Akin Gump has moved 2.40 hours of time billed to Task Code 20 (Non-Debtor Issues) on the Eleventh Monthly Fee Statement into this task code, due to the time entry matching this task code.

| Task Code | Matter | 9th Fee Statement (December 1 - December 31, 2018) | | 10th Fee Statement (January 1 - January 31, 2019) | | 11th Fee Statement (February 1 - February 28, 2019) | | 12th Fee Statement (March 1 - March 31, 2019) | | Third Interim Fee Application (December 1, 2018 – March 31, 2019) | |
|-----------|------------------------------|---|----------------|--|----------------|--|----------------|--|----------------|--|-----------------|
| | | Hours | Value | Hours | Value | Hours | Value | Hours | Value | Total Hours | Total Value |
| 25 | Non-Working Travel Time | 74.60 | \$42,269.50 | 88.60 | \$51,819.25 | 62.30 | \$75,570.50 | 91.50 | \$53,453.50 | 317.00 | \$223,112.75 |
| 26 | Securities Law Issues | 19.50 | \$15,412.50 | 0.50 | \$737.50 | 17.70 | \$15,440.50 | 0.00 | \$0.00 | 37.70 | \$31,590.50 |
| 27 | Environmental | 78.30 | \$67,131.00 | 259.70 | \$217,382.00 | 38.70 | \$38,870.50 | 76.40 | \$83,713.50 | 453.10 | \$407,097.00 |
| 28 | General Corporate Matters | 93.90 | \$94,148.00 | 93.10 | \$103,148.00 | 64.50 | \$76,699.50 | 59.00 | \$75,581.00 | 310.50 | \$349,576.50 |
| 29 | Intercompany Claims | 54.10 | \$54,240.50 | 13.60 | \$17,532.50 | 27.30 | \$30,684.50 | 10.70 | \$10,663.00 | 105.70 | \$113,120.50 |
| 30 | Critical Vendor Issues | 18.50 | \$16,377.50 | 16.70 | \$11,597.50 | 0.40 | \$590.00 | 0.00 | \$0.00 | 35.60 | \$28,565.00 |
| 31 | Energy Regulatory Issues | 160.50 | \$145,088.50 | 200.80 | \$177,309.00 | 312.40 | \$272,952.50 | 232.40 | \$217,471.00 | 906.10 | \$812,821.00 |
| 32 | FENOC | 4.80 | \$5,086.50 | 4.80 | \$7,080.00 | 4.90 | \$7,025.00 | 15.40 | \$20,203.00 | 29.90 | \$39,394.50 |
| 33 | Tunnel Ridge Litigation | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 34 | Lease Matters | 45.80 | \$36,029.50 | 95.80 | \$96,900.00 | 20.00 | \$18,659.00 | 38.50 | \$35,424.50 | 200.10 | \$187,013.00 |
| 35 | Government Affairs – Federal | 13.30 | \$11,730.00 | 29.00 | \$27,280.50 | 23.00 | \$21,114.00 | 36.60 | \$30,826.00 | 101.90 | \$90,950.50 |
| 36 | Government Affairs – State | 106.20 | \$87,578.00 | 198.00 | \$184,215.00 | 177.30 | \$157,784.00 | 168.90 | \$149,540.00 | 650.40 | \$579,117.00 |
| | TOTAL | 3,091.40 | \$2,532,650.00 | 4,011.80 | \$3,664,178.25 | 2,908.10 | \$2,757,172.50 | 3,050.80 | \$2,893,535.50 | 13,062.10 | \$11,847,536.25 |

EXHIBIT E

Schedule of Expenses

FIRSTENERGY SOLUTIONS CORP., et al.
DISBURSEMENT SUMMARY
DECEMBER 1, 2018 THROUGH MARCH 31, 2019

| Expenses | 9th Fee Statement (December 1 - December 31, 2018) | 10th Fee Statement (January 1 - January 31, 2019) | 11th Fee Statement (February 1 - February 28, 2019) | 12th Fee Statement (March 1 - March 31, 2019) | Third Interim Fee Application (December 1, 2018 – March 31, 2019) |
|--|---|--|--|--|--|
| Computerized Legal Research - Courtlink | \$29.71 | \$47.06 | \$262.27 | \$0.00 | \$339.04 |
| Courier Service/Messenger Service - Off Site | \$174.63 | \$64.41 | \$623.44 | \$97.43 | \$959.91 |
| Document Retrieval/PACER Fees | \$577.31 | \$2,732.72 | \$541.14 | \$568.36 | \$4,419.53 |
| Duplication - In House | \$0.00 | \$0.00 | \$58.70 | \$93.10 | \$151.80 |
| Filing Fees | \$880.00 | \$440.00 | \$1,111.00 | \$880.00 | \$3,311.00 |
| Meals - Business | \$3,336.79 | \$2,909.75 | \$1,579.99 | \$1,160.41 | \$8,986.94 |
| Meetings - Conference Room Rental Expenses | \$0.00 | \$0.00 | \$1,674.15 | \$0.00 | \$1,674.15 |
| Office Supplies | \$0.00 | \$0.00 | \$80.36 | \$0.00 | \$80.36 |
| Professional Fees - Consultant Fees | \$125,184.00 | \$41,185.94 | \$0.00 | \$0.00 | \$166,369.94 |
| Professional Fees - Expert Witness Fees | \$0.00 | \$0.00 | \$0.00 | \$90,000.00 | \$90,000.00 |
| Professional Fees - Data Site Fees | \$45,024.15 | \$26,437.50 | \$54,180.60 | \$52,185.95 | \$177,828.20 |
| Research | \$80.82 | \$0.00 | \$0.00 | \$0.00 | \$80.82 |
| Telephone/CourtSolutions Charges | \$210.00 | \$210.00 | \$280.00 | \$140.00 | \$840.00 |
| Travel – Airfare | \$10,487.11 | \$11,937.62 | \$11,803.92 | \$13,181.83 | \$47,410.48 |
| Travel – Auto Rental | \$587.89 | \$275.91 | \$759.20 | \$2,028.95 | \$3,651.95 |
| Travel – Train Fare | \$1,484.00 | \$1,679.00 | \$0.00 | \$0.00 | \$3,163.00 |
| Travel – Ground Transportation | \$2,795.11 | \$4,007.42 | \$5,887.19 | \$3,233.73 | \$15,923.45 |
| Travel – Lodging (Hotel, Apt, Other) | \$3,329.56 | \$2,911.35 | \$1,692.17 | \$3,632.19 | \$11,565.27 |
| Travel – Parking | \$155.05 | \$75.00 | \$78.00 | \$0.00 | \$308.05 |
| Travel – Telephone/Fax/WiFi Fees | \$89.12 | \$0.00 | \$0.00 | \$0.00 | \$89.12 |
| TOTAL | \$194,425.25 | 94,913.68 | 80,612.13 | \$167,201.95 | \$537,153.01 |

EXHIBIT F

Fee Invoices

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1816260
Invoice Date 02/14/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

| | | <u>HOURS</u> | <u>VALUE</u> |
|------|---|--------------|--------------|
| 0002 | General Case Administration | 42.70 | \$28,408.00 |
| 0003 | Akin Gump Fee Application/Monthly Billing Reports | 126.20 | \$73,431.50 |
| 0004 | Analysis of Other Professionals Fee Applications/Reports | 8.40 | \$5,563.00 |
| 0006 | Retention of Professionals | 79.10 | \$48,258.50 |
| 0007 | Creditor Meetings | 8.70 | \$8,408.50 |
| 0008 | Court Hearings | 23.40 | \$21,127.50 |
| 0009 | Financial Reports and Analysis | 2.20 | \$2,858.00 |
| 0010 | DIP, Cash Collateral Usage and Exit Financing | 6.50 | \$6,032.00 |
| 0011 | Executory Contracts/license Agreements | 56.40 | \$44,263.00 |
| 0012 | General Claims Analysis/Claims Objections | 653.00 | \$436,009.50 |
| 0013 | Analysis of Pre-Petition Transactions | 10.60 | \$13,828.50 |
| 0016 | Automatic Stay Issues | 9.80 | \$7,686.00 |
| 0017 | General Adversary Proceedings/Litigation Matters | 46.10 | \$34,845.50 |
| 0018 | Tax Issues | 47.30 | \$36,339.00 |
| 0019 | Labor Issues/Employee Benefits | 210.20 | \$194,976.00 |
| 0021 | Exclusivity | 9.10 | \$5,856.50 |
| 0022 | Plan/Disclosure Statement/Solicitation and Related Documentation | 498.20 | \$492,127.50 |
| 0024 | Asset/Stock Transaction/Business Liquidations | 584.00 | \$497,540.00 |
| 0025 | Non-Working Travel Time | 74.60 | \$42,269.50 |
| 0026 | Securities law Issues | 19.50 | \$15,412.50 |
| 0027 | Environmental | 78.30 | \$67,131.00 |
| 0028 | General Corporate Matters | 93.90 | \$94,148.00 |
| 0029 | Intercompany Claims | 54.10 | \$54,240.50 |
| 0030 | Critical Vendor Issues | 18.50 | \$16,377.50 |

| | | | |
|-------|-----------------------------|----------------|-----------------------|
| 0031 | Energy Regulatory Issues | 160.50 | \$145,088.50 |
| 0032 | FENOC | 4.80 | \$5,086.50 |
| 0034 | Lease Matters | 45.80 | \$36,029.50 |
| 0035 | Government Affairs- Federal | 13.30 | \$11,730.00 |
| 0036 | Government Affairs- State | 106.20 | \$87,578.00 |
| TOTAL | | <u>3091.40</u> | <u>\$2,532,650.00</u> |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 12/01/18 | JWL | 0002 Review M. Taylor's markup of task list and comment on same. | 0.40 |
| 12/01/18 | MAT | 0002 Update task list. | 1.60 |
| 12/04/18 | JWL | 0002 Email M. Taylor re task list. | 0.10 |
| 12/06/18 | LGB | 0002 Participate in weekly team call. | 0.50 |
| 12/06/18 | AQ | 0002 Attend weekly team task list call. | 0.50 |
| 12/06/18 | DHB | 0002 Attend team call. | 0.50 |
| 12/06/18 | BMK | 0002 Attend team task list call. | 0.50 |
| 12/06/18 | JMW | 0002 Attend weekly status call. | 0.50 |
| 12/06/18 | GDC | 0002 Participate on status call. | 0.50 |
| 12/06/18 | JMF | 0002 Participate in weekly internal task list call. | 0.50 |
| 12/06/18 | ZNA | 0002 Attend weekly task list call. | 0.50 |
| 12/06/18 | PCC | 0002 Participate in task list call. | 0.50 |
| 12/06/18 | JWL | 0002 Attend weekly task list call (.5); compile list of additional parties for conflicts schedules and send to D. Krasa-Berstell (.4). | 0.90 |
| 12/06/18 | JAT | 0002 Review task list (.1); participate in call re same (.5). | 0.60 |
| 12/06/18 | KND | 0002 Participate in team call re task list. | 0.50 |
| 12/06/18 | MAT | 0002 Attend task list call (.5); circulate task list ahead of weekly call with FES team (.2). | 0.70 |
| 12/06/18 | MRR | 0002 Conduct docket update (.3); pull documents from the docket (.3); participate in weekly task list call (.5). | 1.10 |
| 12/07/18 | JRT | 0002 Attend Akin weekly internal call. | 0.50 |
| 12/07/18 | MRR | 0002 Conduct docket update (.1); update case calendar (.4). | 0.60 |
| 12/09/18 | JWL | 0002 Review and comment on M. Taylor's markup of task list (.4); emails with M. Taylor re same (.1). | 0.50 |
| 12/09/18 | MAT | 0002 Revise task list (1.5); correspondence re same (.1). | 1.60 |
| 12/10/18 | MAT | 0002 Revise and recirculate task list. | 0.40 |
| 12/10/18 | MRR | 0002 Conduct docket update. | 0.20 |
| 12/11/18 | LGB | 0002 Review revised task list (.2); email B. Kahn/M. Taylor re comments to same (.1). | 0.30 |
| 12/11/18 | ZNA | 0002 Assist with data room access questions (.3); research re outstanding debt questions for M. Danishefsky (1.5). | 1.80 |
| 12/12/18 | ZNA | 0002 Research data room for ISDAs and Risk Management Procedures (.9); email L. Beckerman re same (.2). | 1.10 |
| 12/12/18 | MRR | 0002 Conduct docket update (.3); pull documents re 12/11 hearing (.5). | 0.80 |
| 12/13/18 | LGB | 0002 Review task list (.2); participate in weekly AG call (.5). | 0.50 |
| 12/13/18 | DHB | 0002 Review task list and email to L. Beckerman re status. | 0.20 |
| 12/13/18 | BMK | 0002 Attend team task list call. | 0.50 |
| 12/13/18 | JMW | 0002 Attend weekly status call. | 0.50 |
| 12/13/18 | GDC | 0002 Participate on status call. | 0.50 |
| 12/13/18 | JMF | 0002 Attend internal task list call. | 0.50 |
| 12/13/18 | ZNA | 0002 Attend team task list call. | 0.50 |
| 12/13/18 | PCC | 0002 Participate in task list call. | 0.50 |
| 12/13/18 | JWL | 0002 Attend weekly task list call (.5); email M. Taylor re same (.1). | 0.60 |
| 12/13/18 | JAT | 0002 Participate in task list call. | 0.50 |
| 12/13/18 | KND | 0002 Participate in weekly task list call with Akin team (.5); call with B. Joyce re case updates (.3). | 0.80 |
| 12/13/18 | MAT | 0002 Revise task list (1.2); circulate task list ahead of weekly call (.1); attend weekly task list call (.5). | 1.80 |
| 12/13/18 | MRR | 0002 Conduct docket update (.2); participate in weekly task list call (.5). | 0.80 |
| 12/14/18 | MAT | 0002 Correspondence with K. Doorley re task list. | 0.10 |
| 12/14/18 | MRR | 0002 Update case calendar (.5); conduct docket update (.1). | 0.60 |
| 12/15/18 | JWL | 0002 Review and comment on M. Taylor's markup of the task list. | 0.50 |
| 12/15/18 | MAT | 0002 Revise task list (.3); correspondence re same (.1). | 0.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 12/17/18 | LGB | 0002 Review and mark up the weekly task list (.2); email B. Kahn/M. Taylor re same (.1). | 0.30 |
| 12/17/18 | JWL | 0002 Review comments from L. Beckerman and B. Kahn re task list (.2); correspond with M. Taylor re same (.1). | 0.30 |
| 12/17/18 | MAT | 0002 Revise task list per comments from L. Beckerman and B. Kahn. | 0.90 |
| 12/19/18 | LGB | 0002 Email J. Leighton, J. Furlong, J. Thompson, and P. Chen re January 4 deadlines for pleadings. | 0.10 |
| 12/20/18 | JLS | 0002 Phone call with Akin Gump attorneys re case status and tasks. | 0.60 |
| 12/20/18 | LGB | 0002 Participate on AG weekly team call. | 0.60 |
| 12/20/18 | DHB | 0002 Attend team call re weekly update. | 0.60 |
| 12/20/18 | JPW | 0002 Participate on team conference call (.5); prepare for same (.1); participate on status call (.5). | 1.10 |
| 12/20/18 | JMF | 0002 Attend task list call with Akin team (.6); follow-up confer with DC Akin attorneys (.2). | 0.80 |
| 12/20/18 | ZNA | 0002 Attend task list call (.6); discuss case status with team (.2). | 0.80 |
| 12/20/18 | PCC | 0002 Participate in task list call. | 0.60 |
| 12/20/18 | JAT | 0002 Participate in task list call (.6); participate in post call discussion with DC team (.3). | 0.90 |
| 12/20/18 | KND | 0002 Participate in weekly task list call with Akin team. | 0.60 |
| 12/20/18 | MAT | 0002 Attend weekly task list call (.6); correspondence re task list call (.6). | 1.20 |
| 12/20/18 | MRR | 0002 Conduct docket update (.1); participate in weekly task list call (.6); participate in post-call discussion with DC team (.2) | 0.90 |
| 12/21/18 | MRR | 0002 Docket update (.2); update case calendar (1.3). | 1.50 |
| 12/22/18 | JWL | 0002 Emails with M. Taylor re task list. | 0.10 |
| 12/23/18 | LGB | 0002 Review and mark up task list (.2); email B. Kahn/M. Taylor re same (.1). | 0.30 |
| 12/23/18 | MAT | 0002 Revise and recirculate task list. | 2.10 |
| 12/26/18 | LGB | 0002 Email M. Taylor/J. Leighton re weekly task list call. | 0.10 |
| 12/26/18 | MAT | 0002 Correspondence re task list. | 0.20 |
| 12/27/18 | MAT | 0002 Correspondence re task list. | 0.10 |
| 12/01/18 | LGB | 0003 Email B. Kahn re fee application order (.1); review response to same (.1). | 0.20 |
| 12/03/18 | LGB | 0003 Revise omnibus fee order (.2); email J. Thompson re same, 12/11 hearing (.1). | 0.30 |
| 12/03/18 | JAT | 0003 Revise interim fee order (2.1, .3); email M. Reichert re same (.1); emails with L. Beckerman re same (.2); call with L. Beckerman re same (.1). | 2.80 |
| 12/03/18 | MRR | 0003 Proofread omnibus interim fee order. | 0.30 |
| 12/04/18 | LGB | 0003 Review B. Kahn comments to interim fee order (.1); email J. Thompson re same (.1); review B. Franklin comments to same (.1); call with J. Thompson re same (.1). | 0.40 |
| 12/04/18 | BMK | 0003 Review and comment on draft notice of rate increase (.3); emails with J. Thompson re same (.3). | 0.60 |
| 12/04/18 | JAT | 0003 Research examples of rate change notice (2.3); emails re same (.6); draft interim fee order (.7, .2); draft notice of rate change (.9, .2); emails to professionals re same (.5). | 5.40 |
| 12/04/18 | KND | 0003 Review emails re notice of rate change. | 0.10 |
| 12/05/18 | ZNA | 0003 Email new attorneys re timekeeping policies. | 0.30 |
| 12/05/18 | JAT | 0003 Send and reply to emails re fee issues. | 1.80 |
| 12/06/18 | LGB | 0003 Review updated lists for disclosure quarterly search. | 0.10 |
| 12/06/18 | PCC | 0003 Correspond with E. Boateng re review of fee statement for confidentiality and privilege. | 0.20 |
| 12/06/18 | JWL | 0003 Review fee statement for confidentiality and privilege. | 3.40 |
| 12/06/18 | JAT | 0003 Draft Akin fee notice (.5, .3); emails re same (.4); review fee statement for privilege and confidentiality (3.9). | 5.10 |
| 12/06/18 | MAT | 0003 Review fee statement for confidentiality and privilege. | 2.40 |
| 12/07/18 | LGB | 0003 Review email from J. Thompson re interim fee order (.1); respond to same (.1); review Price's comments to same (.1); email J. Thompson re same (.1); review email from K. Bradley re same (.1); email J. | 0.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | Thompson re same (.1). | |
| 12/07/18 | JMF | 0003 Review fee statement for privilege and confidentiality. | 2.60 |
| 12/07/18 | ZNA | 0003 Review fee statement for privilege and confidentiality (3.4); email J. Furlong, J. Thompson, J. Leighton, P. Chen and M. Taylor re common errors (.3). | 3.70 |
| 12/07/18 | PCC | 0003 Review fee statement for privilege and confidentiality. | 0.80 |
| 12/07/18 | JAT | 0003 Review fee statement for privilege and confidentiality (2.9); review emails re fee order (.2); revise same (.9); call with Brouse re same (.2); emails re same (.8). | 5.00 |
| 12/07/18 | MAT | 0003 Review fee statement for privilege and confidentiality (2.6); correspondence re same (.1). | 2.70 |
| 12/08/18 | LGB | 0003 Review email from J. Thompson re interim fee order. | 0.10 |
| 12/08/18 | JAT | 0003 Revise fee order (.3); emails re same (.3). | 0.60 |
| 12/09/18 | LGB | 0003 Review revised interim fee order. | 0.10 |
| 12/09/18 | JWL | 0003 Review and respond to questions from M. Taylor re fee statement review. | 0.40 |
| 12/09/18 | JAT | 0003 Revise fee order (.2); emails re same (.3). | 0.50 |
| 12/09/18 | MAT | 0003 Review fee statement for privilege and confidentiality. | 1.40 |
| 12/10/18 | LGB | 0003 Review revised interim fee order (.1); email with J. Thompson re same (.1); email with J. Thompson re same (.1); review email from Patton re same (.1); respond to same (.1); email with J. Thompson re same (.1); review email re interim order (.1); email J. Thompson re same (.1). | 0.80 |
| 12/10/18 | JMF | 0003 Review fee statement for privilege and confidentiality. | 2.40 |
| 12/10/18 | ZNA | 0003 Email J. Furlong, J. Leighton, J. Thompson, M. Taylor and P. Chen re form email for timekeeping updates. | 0.40 |
| 12/10/18 | PCC | 0003 Review fee statement for privilege and confidentiality. | 3.40 |
| 12/10/18 | JAT | 0003 Revise fee order (.3, .2, .2); emails re same (1.7); call with L. Beckerman re same (.1); emails re invoice (.3). | 2.80 |
| 12/10/18 | MAT | 0003 Review fee statement for privilege and confidentiality. | 1.30 |
| 12/11/18 | LGB | 0003 Email J. Thompson re interim order (.1); review response to same (.1); respond to same (.1); review revised interim fee order (.1); email J. Thompson re same (.1). | 0.50 |
| 12/11/18 | PCC | 0003 Review fee statement for privilege and confidentiality. | 2.20 |
| 12/12/18 | LGB | 0003 Email B. Joyce re interim fee order (.1); review response to same (.1). | 0.20 |
| 12/12/18 | PCC | 0003 Review fee statement for privilege and confidentiality (1.0); correspond with S. Levy re preparation of second interim fee application (.3). | 1.30 |
| 12/12/18 | JAT | 0003 Draft interim fee application. | 2.10 |
| 12/12/18 | SDL | 0003 Create excel for monthly fee statements and second interim fee application. | 4.10 |
| 12/13/18 | PCC | 0003 Emails re second interim fee application with S. Levy (.1); correspond with S. Levy re same (.3). | 0.40 |
| 12/13/18 | SDL | 0003 Update excel for monthly fee statements and second interim fee application. | 5.90 |
| 12/14/18 | JMF | 0003 Review fee statement for privilege and confidentiality. | 2.30 |
| 12/14/18 | ZNA | 0003 Prepare fee statement for review and schedule with team. | 0.50 |
| 12/14/18 | SDL | 0003 Update excel for monthly fee statements and second interim fee application. | 3.40 |
| 12/16/18 | JWL | 0003 Review fee statement for confidentiality and privilege. | 2.00 |
| 12/17/18 | ZNA | 0003 Review fee statement for privilege and confidentiality. | 3.30 |
| 12/17/18 | JWL | 0003 Review fee statement for confidentiality and privilege. | 1.40 |
| 12/17/18 | JAT | 0003 Review fee statement for privilege and confidentiality (3.2); draft interim fee application (2.6). | 5.80 |
| 12/17/18 | MAT | 0003 Review fee statement for privilege and confidentiality. | 4.00 |
| 12/18/18 | LGB | 0003 Review list of additional parties to search re fee statement (.1); email Krasa-Berstell re same (.1). | 0.20 |
| 12/18/18 | JWL | 0003 Correspond with J. Thompson re status of various matters re fee application (.2); draft section of fee application re Murray matters (1.0); | 1.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | email J. Thompson re same (.1). | |
| | | Review and comment on draft section re KERP. | |
| 12/18/18 | JAT | 0003 Draft second interim fee application (5.5); emails re same (.6). | 6.10 |
| 12/18/18 | SDL | 0003 Update excel for monthly fee statements and second interim fee application. | 2.50 |
| 12/19/18 | JAT | 0003 Draft interim fee application. | 3.20 |
| 12/19/18 | MAT | 0003 Review fee statement for privilege and confidentiality. | 2.10 |
| 12/19/18 | SDL | 0003 Update excel for monthly fee statements and second interim fee application. | 1.30 |
| 12/20/18 | PCC | 0003 Review fee statement for privilege and confidentiality (3.6); draft second interim fee application (4.2). | 7.80 |
| 12/20/18 | MAT | 0003 Review fee statement for privilege and confidentiality. | 1.00 |
| 12/21/18 | BMK | 0003 Review and comment on fee statement. | 1.40 |
| 12/21/18 | PCC | 0003 Review fee statement for privilege and confidentiality (.4); correspond with B. Kahn re same (.2). | 0.60 |
| 12/21/18 | JAT | 0003 Revise interim fee application. | 1.50 |
| 12/23/18 | BMK | 0003 Review and comment on fee statement. | 1.40 |
| 12/24/18 | PCC | 0003 Draft November fee statement. | 0.20 |
| 12/26/18 | BMK | 0003 Review fee statement issues. | 0.40 |
| 12/26/18 | PCC | 0003 Correspond with B. Kahn and accounting re preparation of fee statement. | 0.80 |
| 12/27/18 | LGB | 0003 Email with J. Thompson re additional disclosure re fee statement. | 0.10 |
| 12/28/18 | PCC | 0003 Communicate with accounting re preparation of fee statement. | 0.20 |
| 12/31/18 | LGB | 0003 Review schedules for additional disclosure (.2); email Southwell re same (.1). | 0.30 |
| 12/31/18 | PCC | 0003 Review fee statement for confidentiality and privilege. | 1.40 |
| 12/04/18 | KND | 0004 Confer with B. Joyce re indenture trustee fees. | 0.20 |
| 12/05/18 | PCC | 0004 Update professional fee invoices summary for review by B. Joyce. | 0.40 |
| 12/06/18 | JAT | 0004 Draft ICF fee notice (.9); emails re same (.2). | 1.10 |
| 12/07/18 | PCC | 0004 Review PSA party professional invoices (.8); correspond with K. Doorley and B. Kahn re same (.2); correspond with B. Joyce re same (.1). | 1.10 |
| 12/10/18 | KND | 0004 Confer with B. Joyce re professional fees (.1); review Latham invoice (.2). | 0.30 |
| 12/13/18 | LGB | 0004 Review email from Cannon re Navigant (.1); respond to same (.1); review response to same (.1); respond to same (.1). | 0.40 |
| 12/14/18 | LGB | 0004 Review email from T. Downey re IT fees/expenses (.1); email B. Kahn re same (.1); review response to same (.1); respond to same (.1). | 0.40 |
| 12/14/18 | PCC | 0004 Review professional fee invoices (3.0); correspond with B. Kahn re same (.1); correspond with B. Joyce re same (.2). | 3.30 |
| 12/21/18 | PCC | 0004 Review PSA party professional fees (.8); correspond with B. Joyce re same (.1). | 0.90 |
| 12/26/18 | LGB | 0004 Email S. Aaron re SRA's fees. | 0.10 |
| 12/28/18 | PCC | 0004 Summarize weekly professional fee invoices. | 0.20 |
| 12/01/18 | LGB | 0006 Email B. Kahn, J. Thompson, J. Newdeck re 11/30 call with MRP's counsel (.1); email K. Bradley, B. Franklin, Burns, J. Thompson re BCG retention (.1). | 0.20 |
| 12/02/18 | BMK | 0006 Call with D. Jurgens, A&M team re DXC contract (.3); follow up with D. Jurgens (.1). | 0.40 |
| 12/02/18 | JMF | 0006 Correspond with D. Burns (BCG) and Brouse re BCG declaration of disinterestedness. | 0.20 |
| 12/03/18 | LGB | 0006 Review comments from Patton to BCG and SRA declarations (.1); respond to same (.1). | 0.20 |
| 12/04/18 | LGB | 0006 Review revised MRP engagement letter (.2); email J. Thompson, J. Newdeck, B. Kahn re comments to same (.1). | 0.30 |
| 12/05/18 | LGB | 0006 Review revised order re MRP (.1); review MRP engagement letter (.2); | 0.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | telephone conference with J. Thompson re same/order (.1); review email from J. Thompson re same (.1). | |
| 12/05/18 | JFN | 0006 Review emails re MRP retention (.1, .1); review precedent re same (.1). | 0.30 |
| 12/05/18 | DK | 0006 Review categories and prepare lists of names for 4th supplemental disclosure declaration (1.0); update status and tracking chart (.5). | 1.50 |
| 12/05/18 | JAT | 0006 Revise Middle River Retention (1.5, .3); call with L. Beckerman re same (.1); emails re same (.4). | 2.30 |
| 12/06/18 | JFN | 0006 Call with MRP counsel re retention (.2); review waiver (.2); internal emails re same (.1). | 0.50 |
| 12/06/18 | DK | 0006 Review additional categories and update lists of names for 4th supplemental disclosure declaration (1.0); confer with K. Doorley re same (.2); review relevant lists (confidential and public) (2.0); update conflicts lists (.5); draft status email for attorneys (.2). | 3.90 |
| 12/06/18 | JAT | 0006 Review and respond to emails re Middle River retention. | 0.40 |
| 12/07/18 | JFN | 0006 Emails re MRP retention issues. | 0.20 |
| 12/07/18 | BMK | 0006 Review MRP retention issues. | 0.70 |
| 12/07/18 | DK | 0006 Review additional lists of names and update lists for 4th supplemental disclosure declaration (1.8); update conflicts summary chart (.6); update status tracking chart (.3). | 2.70 |
| 12/10/18 | JWL | 0006 Emails with J. Archer of KJK re declaration of disinterestedness (.1); email D. Botter re same (.1). | 0.20 |
| 12/11/18 | DHB | 0006 Emails re Kranz OCP issues. | 0.10 |
| 12/11/18 | JWL | 0006 Provide comments on KJK's draft declaration of disinterestedness (.2); review email from D. Botter re same (.1); emails with J. Archer of KJK re same (.2). | 0.50 |
| 12/11/18 | JAT | 0006 Email professionals re fee issues (.4); call with K. Bradley re same (.1); revise same (.2). | 0.70 |
| 12/12/18 | LGB | 0006 Review email from B. Kahn re MRP application (.1); respond to same (.1); review email from Dubinski re same (.1); review email from B. Kahn re same (.1); respond to same (.1). | 0.50 |
| 12/12/18 | JAT | 0006 Email professionals about fee issues (1.3); review same (.7). | 2.00 |
| 12/13/18 | LGB | 0006 Review emails from P. Milender/B. Kahn re MRP retention (.1); respond to same (.1); email P. Milender re same (.1). | 0.30 |
| 12/13/18 | JFN | 0006 Communications re MRP retention. | 0.60 |
| 12/13/18 | JAT | 0006 Review emails re MRP retention (.3); emails re professional fees (.3). | 0.60 |
| 12/14/18 | LGB | 0006 Review Milbank's comments to MRP engagement letter (.2); review email from B. Kahn re same (.1); respond to same (.1); review email from Dubinski re MRP retention (.1); respond to same (.1). | 0.60 |
| 12/14/18 | JFN | 0006 Emails re MRP retention (.3); call with Committee re same (.3) follow up re same (.2). | 0.80 |
| 12/14/18 | BMK | 0006 Review issues re MRP retention. | 0.90 |
| 12/14/18 | JAT | 0006 Review committee comments to MRP retention (.5); emails re same (.6). | 1.10 |
| 12/17/18 | DK | 0006 Confer with attorneys re additional categories to be included in the 4th supplemental declaration (.3); review party names and update lists for 4th supplemental declaration (1.2); update conflicts summary chart (.6); update status tracking chart (.4); draft status email for attorneys (.2). | 2.70 |
| 12/18/18 | LGB | 0006 Review email from Warvell re MSA/Siegfried group (.1); respond to same (.1); review response from T. Downey to same (.1); respond to same (.1); review response from Warvell (.1); email J. Newdeck, J. Thompson, B. Kahn re MRP (.1); review responses from J. Newdeck/B. Kahn to same (.1). | 0.70 |
| 12/19/18 | LGB | 0006 Email with C. Cannon/Z. Wittenberg re Ankura engagement letter (.1); telephone conference with B. Joyce re same (.1); email T. Patton re same (.1). | 0.30 |
| 12/19/18 | JFN | 0006 Emails re status of MRP retention. | 0.30 |
| 12/20/18 | LGB | 0006 Review email from J. Newdeck re MRP (.1); respond to same (.1); review response to same (.1); respond to same (.1); review response to | 2.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | same (.1); review email from Patton re Ankura (.1); respond to same (.1); email with Joyce re same (.1); email with Tucker/Terhune re SRA (.1); telephone conference with J. Leighton re same (.1); email with Patton re Ankura/Navigant (.1); email J. Newdeck re MRP filing/execution (.1); revise and mark up MRP retention application (.6); email J. Thompson re same (.1); telephone conference with J. Thompson re same (.1). | |
| 12/20/18 | DK | 0006 Review claims objections parties lists (3.2); update conflicts lists (.9); submit requests to the conflicts department (.4); update summary chart (.5). | 5.00 |
| 12/20/18 | JMF | 0006 Review correspondence re OCP issues. | 0.20 |
| 12/20/18 | JWL | 0006 Call with L. Beckerman re US Trustee's comments re ordinary course professionals (.1); follow-up re same (.2). | 0.30 |
| 12/20/18 | JAT | 0006 Revise MRP retention (1.5, .5, .3, .5, .3) call with L. Beckerman re same (.1); call with Bryan Cave re same (.1); call with B. Joyce re same (.1); discuss same with J. Newdeck (.2); emails re same (.8). | 4.40 |
| 12/20/18 | MRR | 0006 Cite check Middle River retention application. | 0.60 |
| 12/21/18 | LGB | 0006 Telephone conference with T. Patton re SRA, Kohrman, Ankura (.4); telephone conference with J. Leighton re Ankura (.1); telephone conference with B. Joyce re same (.1); telephone conference with Harker re same (.3); email Harker/Sales re same (.4); email with B. Kahn/K. Bradley re same (.2); review email from Dubinski re MRP retention (.1). | 1.60 |
| 12/21/18 | JFN | 0006 Emails re MRP retention and filing of same. | 0.50 |
| 12/21/18 | BMK | 0006 Review issues re Ankura retention. | 0.40 |
| 12/21/18 | DK | 0006 Review conflicts reports (2.8); analyze data (1.2); research additional company info (1); update summary chart (.7); update tracking chart (.4); draft status email for attorneys (.2). | 6.30 |
| 12/21/18 | JWL | 0006 Call with L. Beckerman re OCP issues (.1); draft tenth notice of revise OCP schedules (.4); email L. Beckerman and J. Furlong re same (.1). | 0.60 |
| 12/21/18 | JAT | 0006 Revise MRP retention (1.0); call with Bryan Cave re same (.1); emails re same (.3). | 1.40 |
| 12/22/18 | LGB | 0006 Review email from Harker re Ankura retention (.1); respond to same (.1). | 0.20 |
| 12/26/18 | DK | 0006 Review conflicts reports (3.0); analyze data (.8); research additional company info (.5); update summary chart (.8); update tracking chart (.2); draft status email for attorneys (.2). | 5.50 |
| 12/27/18 | LGB | 0006 Telephone conference with K. Bradley re Ankura (.2); telephone conference with Joyce re same (.1); review email from Aaron re SRA (.1). | 0.40 |
| 12/27/18 | TS | 0006 Confer with D. Krasa-Berstell re parties and schedules to 4th declaration in support of retention application (.2); review conflicts summary (1.5); prepare schedules retention declaration (2.5); prepare confidential schedules to retention declaration (1.5). | 5.70 |
| 12/27/18 | DK | 0006 Review conflicts review status (.2); confer with T. Southwell re drafting of schedules to 4th Supplemental Declaration (.2); review reports for claim transferee parties (1.6); analyze data (.6); research additional company info (.5); update summary chart (.5); review reports for claims objections parties (1.5); analyze data (.5); research additional company info (.4); update summary chart (.6); update tracking chart (.2); draft status email for attorneys (.2). | 7.00 |
| 12/27/18 | JAT | 0006 Review emails re retention applications. | 0.30 |
| 12/28/18 | LGB | 0006 Review email from R. Giannantonio re Mantler (.1); respond to same (.1); email T. Patton re SRA (.1); review response to same; telephone conference with T. Patton/K. Bradley re Ankura (.2); review email from R. Giannantonio re Mantler (.1); respond to same (.1); email Z. Wittenberg, C. Cannon, B. Joyce re call with UST/Ankura (.1); review response from B. Joyce re same (.1); review response from C. Cannon re | 1.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | same (.1); mark up Ankura's engagement letter (.1); email K. Bradley re same (.1); review response to same (.1); email Harker/Sales re same (.1). | |
| 12/28/18 | TS | 0006 Prepare schedules to retention declaration (1.0); review and edit schedules (1.8); email to team re schedules and related materials (.3). | 3.10 |
| 12/29/18 | LGB | 0006 Review email from Sales re Ankura retention (.1); respond to same (.1); email B. Joyce, C. Cannon, Z. Wittenberg re same (.1); review response from Z. Wittenberg re same (.1). | 0.40 |
| 12/30/18 | JAT | 0006 Draft supplemental declaration (.8); emails re same (.3); review A&M report (2.1); emails re same (.3). | 3.50 |
| 12/31/18 | LGB | 0006 Review email from B. Joyce re Ankura retention (.1); respond to same (.1). | 0.20 |
| 12/31/18 | JAT | 0006 Revise supplemental declaration and emails re same. | 0.90 |
| 12/04/18 | BMK | 0007 Review draft cleansing materials (.3); email client re same (.1). | 0.40 |
| 12/05/18 | ISD | 0007 Office conference with S. Alberino re ad hoc strategy issues and UCC issues. | 0.50 |
| 12/05/18 | BMK | 0007 Review draft cleansing materials. | 0.40 |
| 12/06/18 | BMK | 0007 Review NDA extension issues. | 0.40 |
| 12/06/18 | JWL | 0007 Review and revise holder NDA (.2); emails with K. Doorley and B. Kahn re same (.1). | 0.30 |
| 12/11/18 | BMK | 0007 Call with creditor counsel re case status. | 0.50 |
| 12/12/18 | JMF | 0007 Attend call with Committee re case status and strategy (.4); attend call with Committee and noteholders re case status (.5). | 0.90 |
| 12/14/18 | BMK | 0007 Review of additional creditor NDA issues (.4); emails with J. Leighton re same (.2). | 0.60 |
| 12/14/18 | JWL | 0007 Prepare and compile creditor NDAs (.5); emails with B. Kahn re same (.2). | 0.70 |
| 12/17/18 | BMK | 0007 Review NDA issues. | 0.30 |
| 12/17/18 | JWL | 0007 Draft holder NDAs. | 0.70 |
| 12/19/18 | BMK | 0007 Review NDA and cleansing issues. | 0.70 |
| 12/20/18 | SLA | 0007 Review NDA issues. | 0.40 |
| 12/26/18 | BMK | 0007 Call with creditor re case status. | 0.30 |
| 12/27/18 | BMK | 0007 Evaluate NDA extension issues (.5); emails with creditor group advisors re same (.3). | 0.80 |
| 12/30/18 | BMK | 0007 Review PSA extension issues. | 0.80 |
| 12/03/18 | LGB | 0008 Review email from Lemprer re 12/11 hearing (.1); respond to same (.1). | 0.20 |
| 12/05/18 | LGB | 0008 Review email from K. Bradley re 12/11 agenda (.1); respond to same (.1). | 0.20 |
| 12/05/18 | KND | 0008 Call with D. Hales re hearing logistics. | 0.10 |
| 12/05/18 | MRR | 0008 Organize court solutions call for 12/11 hearing. | 0.10 |
| 12/10/18 | LGB | 0008 Email Mellody re 12/11 hearing (.1); office conference with K. Bradley re 12/11 hearing (.2); prepare for 12/11 hearing (2.8); email with Smith re 12/11 hearing (.1). | 3.20 |
| 12/10/18 | SLA | 0008 Calls re omnibus hearing prep. | 0.50 |
| 12/10/18 | ZNA | 0008 Prepare orders for L. Beckerman for hearing. | 0.70 |
| 12/11/18 | LGB | 0008 Participate in hearing (3.1); prep Smith/J. Sielinski for hearing (.7); email with K. Doorley re same (.1). | 3.90 |
| 12/11/18 | ZNA | 0008 Attend omnibus hearing telephonically. | 3.10 |
| 12/11/18 | JWL | 0008 Attend omnibus hearing telephonically. | 3.10 |
| 12/11/18 | JAT | 0008 Participate in hearing telephonically (partial) (2.8); call with ICF re hearing (.3). | 3.10 |
| 12/11/18 | MAT | 0008 Attend omnibus hearing via teleconference. | 3.10 |
| 12/12/18 | LGB | 0008 Email B. Franklin/K. Bradley re orders re 12/11 hearing (.1); review response to same (.1); respond to same (.1); review email from Z. Adorno re same (.1); respond to same (.1). | 0.50 |
| 12/18/18 | DHB | 0008 Email communications and consider hearing issues (.2); attend hearing telephonically (partial) (.6); review revised order and calls with K. Doorley re same (.2). | 1.00 |

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| 12/18/18 | JWL | 0008 Attend hearing re West Lorain bid procedures telephonically. | 0.60 |
| 12/05/18 | PCC | 0009 Review monthly operating report (.1); correspond with J. Thompson re same (.1). | 0.20 |
| 12/07/18 | LGB | 0009 Email KL, Latham, Milbank re November hedging report (.1); email KL, Latham, Milbank, UST re CV, shipper and tax reports (.1). | 0.20 |
| 12/11/18 | LGB | 0009 Review November monthly reporting package and comment on same. | 0.70 |
| 12/27/18 | LGB | 0009 Review intercompany claims report/bank account report (.2); email Shahbain re same (.1); review November monthly operating report (.3); email Johnston re same (.1). | 0.70 |
| 12/28/18 | LGB | 0009 Review email from Johnston re MOR footnote language (.1); respond to same (.1); review final November MOR (.2). | 0.40 |
| 12/03/18 | LGB | 0010 Review email from T. Threadcraft re LC facility signatures (.1); review response from J. Furlong re same (.1). | 0.20 |
| 12/03/18 | JMF | 0010 Coordinate execution of LC facility agreement and related agreements (.9); correspond internally re same (.1, .1). | 1.10 |
| 12/04/18 | LGB | 0010 Review Facility email from Jackson re closing documents. | 0.10 |
| 12/04/18 | JMF | 0010 Review correspondence re LC facility agreement execution and follow-up. | 0.30 |
| 12/05/18 | LGB | 0010 Email Jackson, T. Threadcraft re closing, final documents (.1); review response from T. Threadcraft re same (.1); email J. Furlong re same (.1); review email from Jackson re same (.1); review email from J. Furlong re same (.1); review email from T. Downey re same (.1). | 0.60 |
| 12/05/18 | MR | 0010 Review finalize executed L/C documents. | 0.80 |
| 12/05/18 | JMF | 0010 Correspond with Akin, A&M and Drinker Biddle teams re LC facility closing issues (.5); review documents and open issues in connection with same (.6). | 1.10 |
| 12/05/18 | KND | 0010 Review emails from team re LC facility agreement. | 0.20 |
| 12/10/18 | LGB | 0010 Review Jackson email re LC facility closing (.1); review email from T. Threadcraft re remaining documents (.1). | 0.20 |
| 12/11/18 | JMF | 0010 Review money transfer agreements (.4) correspondence re same (.1). | 0.50 |
| 12/12/18 | LGB | 0010 Review email from T. Downey re closing on LC facility (.1); email T. Threadcraft re same (.1); review response to same (.1); review email from Jackson re same (.1); review email from T. Threadcraft re same (.1). | 0.50 |
| 12/12/18 | MR | 0010 Review finalizing L/C facility. | 0.40 |
| 12/12/18 | JMF | 0010 Review correspondence re money transfer agreement execution and wires. | 0.50 |
| 12/01/18 | ZJC | 0011 Draft opposition to Citizens Organizations' motion to intervene in Sixth Circuit appeals of rejection orders and preliminary injunction. | 7.80 |
| 12/01/18 | PAS | 0011 Email correspondence with J. Chen re thoughts for response to motion to intervene. | 0.20 |
| 12/01/18 | DR | 0011 Review team correspondence re Sixth Circuit motion to intervene. | 0.20 |
| 12/01/18 | TLB | 0011 Analyze FERC information relating to circuit appeal of rejection order (.4); correspond with D. Roseman re same (.1). | 0.50 |
| 12/03/18 | LGB | 0011 Review email re Murray documents from K. Bradley (.1); review response from J. Leighton (.1). | 0.20 |
| 12/03/18 | DHB | 0011 Email communications re PPA objections (.1); conference call with D. Zensky and S. Sharad re same (.2). | 0.30 |
| 12/03/18 | AMH | 0011 Confer with clerk's office re filing questions and email update to J. Chen. | 0.30 |
| 12/03/18 | ZJC | 0011 Draft opposition to Citizens Organizations' motion to intervene in Sixth Circuit appeals. | 6.10 |
| 12/03/18 | PAS | 0011 Discuss draft response to intervention motion with J. Chen. | 0.20 |
| 12/03/18 | DR | 0011 Review team correspondence re objections (.1); call with D. Botter, D. Zensky, S. Sharad re PPA claims objection procedures (.2). | 0.30 |
| 12/04/18 | LGB | 0011 Review email from R. Giannantonio re settlement with Murray (.1); respond to same (.1); review email from Gange re same (.1); respond to | 0.40 |

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| | | same (.1). | |
| 12/04/18 | DHB | 0011 Communications re PPA objection issues. | 0.20 |
| 12/04/18 | AMH | 0011 Leave voice message and confer with clerk's office re caption (.1); email update to J. Chen (.2); retrieve pleadings and update NetDocs (.5). | 0.80 |
| 12/04/18 | BTC | 0011 Email to B. Kahn and lit team re language for omnibus claims procedure. | 0.20 |
| 12/04/18 | ZJC | 0011 Edit draft of opposition to motion by Citizen Organizations to intervene. | 2.50 |
| 12/04/18 | PAS | 0011 Review and edit draft response to intervention motion from J. Chen. | 1.50 |
| 12/05/18 | AMH | 0011 Review case management and update pleading. | 0.20 |
| 12/05/18 | ZJC | 0011 Resolve P. Shah edits to draft opposition to Citizen Organizations' motion to intervene in Sixth Circuit appeals. | 1.40 |
| 12/05/18 | PAS | 0011 Revise draft response to intervention motion from J. Chen and related follow up. | 1.00 |
| 12/05/18 | DR | 0011 Review draft opposition to motion to intervene in Sixth Circuit appeals. | 0.20 |
| 12/06/18 | ZJC | 0011 Conduct follow-up research for response in opposition to Citizen Organizations motion to intervene in Sixth Circuit appeals. | 3.70 |
| 12/07/18 | AMH | 0011 Review and cite check opposition to motion to intervene (.2); circulate pleadings to team (.1). | 0.30 |
| 12/07/18 | BTC | 0011 Emails re proposed intervention in Sixth Circuit. | 0.20 |
| 12/07/18 | ZJC | 0011 Coordinate cite-check and discuss formatting of multiple captions for response to Citizen Organizations motion to intervene with A. Hicks (.2); discuss response to Ohio Valley Electric Corp position on Citizen Organizations motion with Akin Gump team (.1). | 0.30 |
| 12/07/18 | PAS | 0011 Review OVEC filing on motion to intervene and related email correspondence. | 0.40 |
| 12/07/18 | DR | 0011 Review and circulate OVEC response to motion to intervene in Sixth Circuit appeals. | 0.10 |
| 12/08/18 | DHB | 0011 Email communications re Citizen orgs motion to intervene (.1); review response thereto (.4). | 0.50 |
| 12/08/18 | AMH | 0011 Review and cite check opposition to motion to intervene (.6); enter and quality check cite checking edits (.3); forward same to J. Chen (.1). | 1.00 |
| 12/08/18 | BMK | 0011 Review response to motion to intervene in PPA appeal (.5); emails with J. Chen re same (.2). | 0.70 |
| 12/08/18 | ZJC | 0011 Discuss draft of opposition to Citizen Organizations motion to intervene in Sixth Circuit appeals with Akin Gump team (.2); resolve cite-check (.3); edit draft of opposition to incorporate D. Botter and final substantive-read edits (1.0). | 1.50 |
| 12/08/18 | PAS | 0011 Email correspondence re status of opposition to motion to intervene. | 0.20 |
| 12/09/18 | LGB | 0011 Review IT separation motion, Smith declaration in support (.9); email B. Kahn, K. Doorley re questions re same (.1); review response to same (.1). | 0.10 |
| 12/09/18 | DHB | 0011 Communications re Sixth Circuit intervention. | 0.30 |
| 12/09/18 | BTC | 0011 Review and provide comments on opposition to intervention motion in Sixth Circuit (.8); review intervenors' motion in connection with same (.4); emails to local counsel re filing of brief (.2). | 1.40 |
| 12/09/18 | ZJC | 0011 Draft individual captions for various Sixth Circuit appeals in which opposition to Citizen Organizations' intervention motion must be filed (.8); respond to B. Carney question re whether intervenors must demonstrate Article III standing (1.7). | 2.50 |
| 12/09/18 | PAS | 0011 Email correspondence re potential standing issue for intervenors. | 0.20 |
| 12/10/18 | AMH | 0011 Review oppositions re captions and confer with J. Chen re corrections (.3); insert certificates of interest into oppositions (.4); email update to J. Chen re status (.1); file and circulate file stamp copies of opposition to team (.9). | 1.70 |
| 12/10/18 | ZJC | 0011 Incorporate proofreading and Brouse McDowell edits to drafts of Sixth Circuit oppositions to Citizen Organizations motions to intervene (2.8); coordinate finalization and filing of oppositions (.8); review Official | 3.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 12/10/18 | LEP | 0011 Committee of Unsecured Creditors' joinder in oppositions (.1). Review and revise opposition to motion to intervene (1.0); email J. Chen re edits to opposition (.1). | 1.10 |
| 12/12/18 | LGB | 0011 Review email from R. Giannantonio re CCR agreement/Barge agreement (.1); respond to same (.1). | 0.20 |
| 12/14/18 | JWL | 0011 Emails with L. Beckerman re Contura contracts (.2); compile, review, and summarize same (.7). | 0.90 |
| 12/17/18 | AMH | 0011 Circulate pleadings to litigation team. | 0.30 |
| 12/17/18 | BTC | 0011 Review and comment on proposed intervenor reply brief. | 0.60 |
| 12/17/18 | ZJC | 0011 Review reply by Citizen Organizations in support of motion to intervene in Sixth Circuit appeals. | 0.30 |
| 12/17/18 | PAS | 0011 Review reply brief from Environmental group intervenors. | 0.30 |
| 12/17/18 | DR | 0011 Review Reply on motion to intervene in Sixth Circuit appeals (.1); review docket updates (.1). | 0.20 |
| 12/18/18 | LGB | 0011 Email with R. Giannantonio re Murray CCR and Barge contracts (.1); email Balcar, Gange, Hillman re same (.1); review response to same from Balcar (.1); respond to same (.1). | 0.40 |
| 12/18/18 | PCC | 0011 Correspond with K. Doorley re DXC contract motion (.1); review materials for the drafting of same (.8). | 0.90 |
| 12/18/18 | JWL | 0011 Emails with L. Beckerman re Murray agreements. | 0.20 |
| 12/18/18 | MAT | 0011 Correspondence with Z. Adorno re rejected contracts. | 0.10 |
| 12/19/18 | AMH | 0011 Circulate pleadings to team. | 0.30 |
| 12/19/18 | JWL | 0011 Call with L. Beckerman re Murray agreement signature pages (.1); email Z. Adorno re same (.1). | 0.20 |
| 12/20/18 | PCC | 0011 Draft DXC contract motion. | 0.50 |
| 12/21/18 | CJG | 0011 Review draft responses and objections to Sierra Club. | 0.30 |
| 12/27/18 | LGB | 0011 Email Gange, Hillman, Balcar re settlement effective date, 2018 CCR agreement and 2019 Barge agreement. | 0.10 |
| 12/27/18 | AMH | 0011 Retrieve pleadings from docket and update NetDocs. | 0.50 |
| 12/28/18 | LGB | 0011 Email Gange, Hillman, Balcar re CCR agreement, 2019 barge agreement (.1); review response to same from Gange (.1). | 0.20 |
| 12/28/18 | PCC | 0011 Draft DXC contract motion (5.0); correspond with K. Doorley re same (.1). | 5.10 |
| 12/29/18 | LGB | 0011 Review email from Gange re CCR agreement/Barge agreement (.1); email with R. Giannantonio re same (.1); email Gange, Hillman, Balcar re same (.1); email clients re same (.1). | 0.40 |
| 12/01/18 | LGB | 0012 Review email from M. Taylor re 7th omnibus claims objection (.1); respond to same (.1). | 0.20 |
| 12/01/18 | CDD | 0012 Draft and revise agenda for Schwebel discovery call (1.3); research re same (2.8). | 4.10 |
| 12/01/18 | MAT | 0012 Draft seventh omnibus claims objection and substantive objection shells. | 3.50 |
| 12/01/18 | JNG | 0012 Review documents in preparation for Schwebel matter. | 3.20 |
| 12/02/18 | LGB | 0012 Review email from J. Sielinski re BWXT claim (.1); review email from Z. Adorno re same (.1). | 0.20 |
| 12/02/18 | ZNA | 0012 Email BWXT counsel re revised order (.2); email L. Beckerman re same (.1). | 0.30 |
| 12/02/18 | KAE | 0012 Review documents in preparation for depositions in Schwebel matter (.4); internal emails re document review in Schwebel matter (.1). | 0.50 |
| 12/02/18 | MAT | 0012 Correspondence with J. Leighton re draft omnibus objection. | 0.20 |
| 12/02/18 | JNG | 0012 Review documents in preparation for Schwebel matter. | 5.60 |
| 12/03/18 | LGB | 0012 Emails with P. Chen, J. Sielinski re claims procedures motion (.1); comments received re same (.1); telephone conference with P. Chen re claims procedures motion, comments received re same (.4); review Sunrise partners stip and mark up re same (.3); email J. Leighton re same (.1); review T. Patton's comments to claims procedure motion (.2); email P. Chen, J. Sielinski, J. Herriman re same (.1); review comments from A. Tenenbaum to claims procedures (.3); mark up same (.2); email A. | 3.80 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | Tenenbaum re same (.1); review email from Poorman re 3rd omnibus claims objection (.1); respond to same (.1); review email from J. Sielinski re Commerzbank claims (.1); review POCs re same (.2); email J. Sielinski re same (.1); review response from C. Moore re same (.1); respond to same (.1); review email from J. Leighton re Scoggin (.1); review email from B. Kahn re OVEC re claims procedures motion (.1); review email from Z. Adorno re BWXT (.1); respond to same (.1); review revised Sunrise Partners stip (.2); email J. Leighton re same (.1); telephone conference with B. Kahn re claims procedures (.1); review email from Segal re Scoggin claim (.1); review Scoggin's comments to Sunrise's stip (.1); review email from J. Leighton re same (.1); review email from J. Sielinski re omnibus claims objection 7 and 8 (.1). | |
| 12/03/18 | CDD | 0012 Draft and revise agenda for client call (1.4); manage and coordinate document production to Schwebel (1.8); review production documents in preparation for depositions (2.6); research re confidentiality (3.9). | 9.70 |
| 12/03/18 | BMK | 0012 Call with G. Kaplan re PPA issues with Omni claims procedures (.2); call with L. Beckerman re same (.1); emails with G. Kaplan (.1); emails with M. Fagen re same (.1); call with D. Zensky, D. Botter, S. Sharad re same (.2). | 0.70 |
| 12/03/18 | ML | 0012 Prepare and stage case documents received from S. Lindemuth for attorney review in online review platform (.5); verify that system was able to handle all data and troubleshoot corrupt documents (.5); gather required document metadata for review (.1); generate document reports for evaluation by ediscovery project manager (.1). | 1.20 |
| 12/03/18 | DBI | 0012 Perform quality control of the processed documents for Schwebel. | 1.80 |
| 12/03/18 | MY | 0012 Review document productions re Schwebel. | 0.50 |
| 12/03/18 | ZNA | 0012 Review agreement summary from BWXT counsel (.4); email L. Beckerman re same (.1); email BWXT re agreement (.2); review revised schedules from A&M (1.1); email M. Taylor re objection tracker (.2). | 2.00 |
| 12/03/18 | PCC | 0012 Review omnibus claims objection procedures proposed order in preparation for call with L. Beckerman and DoJ (ENRD) (.2); participate in same (.4); prepare and send proposed order draft to DoJ for comments (.2); review UST comments to proposed procedures (.2). | 1.00 |
| 12/03/18 | JWL | 0012 Draft stipulation with Sunrise Partners (.8); revise same in accordance with internal and external comments (.5, .3, .2, .2); calls with Scoggin's counsel re same (.2, .1); emails with Scoggin's counsel re same (.2); calls with Sunrise Partners' counsel re same (.1, .1, .1); emails with Sunrise Partners' counsel re same (.3); emails with L. Beckerman re same (.2); emails with local counsel re same (.2); call with local counsel re same (.1); meet with M. Taylor re omnibus claims objections (.5); review and comment on drafts of same (1.2); emails with M. Taylor re same (.2); review and comment on draft Sielinski declaration in support of eighth omnibus claims objection (.4); confer with Z. Adorno re same (.2); review email from A&M re schedules to seventh and eighth omnibus objections (.1); emails with Z. Adorno and M. Taylor re same (.2); review issue re BWXT claim reconciliation (.2); review claims resolution tracking spreadsheet (.1). | 6.70 |
| 12/03/18 | KAE | 0012 Emails re document review in Schwebel (.1); emails re deposition prep in Schwebel (.1); call with C. Doniak re discovery in Schwebel (.1); review documents in preparation for depositions in Schwebel (1.3). | 1.60 |
| 12/03/18 | MAT | 0012 Revise omnibus objection shells (6.3); meet with J. Leighton re draft seventh omnibus objection and draft substantive claims objection (.5). | 6.80 |
| 12/03/18 | JNG | 0012 Review documents for Schwebel matter (2.6); perform legal research for Schwebel matter (2.5); email C. Doniak re legal research (.1); email C. Doniak findings from legal research (.2); edit brief outline for R. Williams (.8). | 6.20 |
| 12/03/18 | KED | 0012 Correspond with S. Lindemuth and C. Doniak re Schwebel discovery | 0.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | correspondence and document production. | |
| 12/03/18 | SCD | 0012 Prepare for meet and confer re Schwebel (1.9); emails re strategy on discovery issues (1.6). | 3.50 |
| 12/04/18 | LGB | 0012 Telephone conference with P. Chen/J. Sielinski re claims procedures motion (.4); review email from Poorman re Glaser claim (.1); review DP's comments on Sunrise stipulation (.1); email J. Leighton re same (.1); review email from Tenenbaum re clam numbers (.1); email J. Sielinski/Herriman re same (.1); review response to same (.1); email Tenenbaum re same (.1); email Patton re clams procedures/changes to same (.1); email J. Leighton/Z. Adorno re Kebco (.1); email Tenenbaum re claim numbers (.1); email with J. Leighton, K. Bradley, B. Franklin re Sunrise stip (.1); review and revise omnibus claims procedures (.2); email P. Chen re same (.1); review email from Kanova re PA DEP claim (.1); respond to same (.1); email Tenenbaum, Casey re revised claims procedures (.1); email Patton re same (.1); email P. Milender, Koch re same (.1); review email from Kanova re PA DEP claim (.1); email J. Leighton, M. Taylor, Z. Adorno re same (.1); review email from B. Kahn re Maryland Solar/claims procedures motion (.1); respond to same (.1); email P. Chen re same (.1); review revised claims procedure order (.1); email with P. Chen re same (.1); review omnibus responses filed by claimants (.3); email with M. Taylor re same (.1); review email from J. Leighton re Kebco (.1); email J. Leighton, M. Taylor re Mutos' claims (.1); review email from Z. Adorno re IRS response (.1); respond to same (.1); review response to same (.1); review email from J. Leighton re Mutos' claims (.1); review email from Z. Adorno re IRS response (.1); respond to same (.1); review response to same (.1); review email from J. Leighton re Mutos' claims (.1); review email from Z. Adorno re RSI (.1). | 4.50 |
| 12/04/18 | CDD | 0012 Review of redacted production documents for Schwebel motion (5.6); telephone conference call with client re discovery issues and scheduling (1.1); review of documents in preparation for depositions (3.1); confer with team and eDiscovery re discovery and production issues (.3). | 10.10 |
| 12/04/18 | BMK | 0012 Call with OVEC counsel re omnibus claims procedure order (.2); emails with counsel re proposed language for same (.3). | 0.50 |
| 12/04/18 | DBI | 0012 Modify document reviw process for Schwebel. | 1.60 |
| 12/04/18 | MY | 0012 Review documents in preparation for deposition (1.5); review redacted documents for reproduction (1.5); investigate opposing counsel inquiry concerning metadata (.2). | 3.20 |
| 12/04/18 | ZNA | 0012 Review and comment on draft seventh omnibus objection (1.7); email M. Taylor re same (.1); review precedent re same (.4); call with RSI re response to objection (.3); email summary to L. Beckerman (.2); review response tracker (.4); comment on same (.2); research re withdraw of claim form (.2); email PA EPA re revised order language (.4); email IRS attorney re same (.2); review response filed by IRS (.6). | 4.70 |
| 12/04/18 | SLL | 0012 Discussions with C. Doniak re discovery issues (.3); attention to emails re meet and confer (.1). | 0.40 |
| 12/04/18 | PCC | 0012 Prepare for call with L. Beckerman and J. Sielinski re omnibus claims objection procedures (.1); participate in same (.4); confer with L. Beckerman re same (.1); revise same based on comments received (.6, .3, .4); send same to B. Kahn and L. Beckerman (.2). | 2.10 |
| 12/04/18 | JWL | 0012 Revise and proofread stipulation with Sunrise Partners (.5); draft and email summary to M. Taylor re same (.2); emails with Sunrise Partners' counsel re same (.3); emails with L. Beckerman and K. Bradley re same (.3); call K. Bradley re same (.1); emails with Scoggin's counsel re same (.2); review response to omnibus claims objection from Kebco, Inc. (.3); email B. Franklin re same (.1); call with Kermit Bryant of Kebco, Inc. re same (.2); review responses filed by James and Carol Muto re omnibus claims objections (.4); email counsel to James and Carol Muto re | 5.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | response to omnibus claims objection (.1); review IRS response to omnibus claims objection (.3); calls and correspondence with L. Beckerman, Z. Adorno, and M. Taylor re responses to omnibus claims objections (1.0); review revised proposed order for sixth omnibus claims objection (.1); review updated claims status tracking spreadsheet (.2); review Z. Adorno's comments on seventh omnibus claims objection (.3); review and draft responses to M. Taylor's questions re same (.3); review and comment on M. Taylor's draft of eighth omnibus claims objection (.5). | |
| 12/04/18 | KAE | 0012 Internal emails re discovery in Schwebel (.6); Document review in preparation for depositions in Schwebel (.1). | 0.70 |
| 12/04/18 | MAT | 0012 Update issue tracker for omnibus claims objections (1.0); correspondence re same (.1); compile filed omnibus issues per request from L. Beckerman (.2); revise eighth omnibus claims objection (.6); revise seventh omnibus objection (.4); correspondence re drafts with L. Beckerman, M. Taylor, and Z. Adorno (.2). | 2.50 |
| 12/04/18 | JNG | 0012 Review documents for deposition preparation in Schwebel matter (.6); call M. Young about document review (.3); email K. Eno about document review (.1); meet with C. Doniak to discuss new document review for Schwebel matter (.1); review Schwebel documents (4.9). | 6.00 |
| 12/04/18 | SCD | 0012 Prepare for (2.3) and conduct meet and confer re Schwebel (1.2); follow up emails re Schwebel (.4). | 3.90 |
| 12/05/18 | LGB | 0012 Call with M. Taylor, Z. Adorno, J. Leighton re omnibus claims objections (.4); email P. Milender, Koch re claims procedures, revisions re same from PPA claimants (.1); email Patton re same (.1); email Tenenbaum re same (.1); email J. Sielinski re Commerzbank claims (.1); review email from Kanova re omnibus order (.1); review spreadsheet re claims objections in omnibus (.2); review email from Z. Adorno re BMXT (.1); review email from J. Sielinski re same (.1); review email from Z. Adorno re same (.1). | 1.40 |
| 12/05/18 | CDD | 0012 Review redacted production documents for Schwebel motion (3.6); draft supplemental protective order for Schwebel motion (2.3); confer with K. Deal re protective order and discovery issues (.2); confer with S. Lindemuth re discovery issues (.5); confer with eDiscovery team re production of Attorneys' Eyes Only production (.5). | 7.10 |
| 12/05/18 | DBI | 0012 Modify document review for Schwebel. | 0.60 |
| 12/05/18 | MY | 0012 Reviewing redacted documents for reproduction. | 3.70 |
| 12/05/18 | ZNA | 0012 Call with L. Beckerman, M. Taylor and J. Leighton re claims objections (.4); review BWXT email re agreement (.5); email A&M re same (.4); call with T. Downey re same (.2); email Brouse re claims withdrawal form (.3); review and comment on revised seventh omnibus objection (1.2); email RSI re response and withdrawal (.2); email IRS re response (.2); review M. Taylor email to A&M re schedules (.4); revise orders re L. Beckerman comments (1.5). | 5.30 |
| 12/05/18 | SLL | 0012 Discussions with C. Doniak re discovery issues (.5); review draft stipulation re AEO (.2). | 0.60 |
| 12/05/18 | PCC | 0012 Correspond with L. Beckerman re revised omnibus claims objection procedures proposed order. | 0.10 |
| 12/05/18 | JWL | 0012 Review and respond to M. Taylor's questions re seventh omnibus claims objection (.4); review schedules for seventh omnibus claims objection (.5); review schedules for eighth omnibus claims objection (.2); review updated claims tracking spreadsheet (.2); emails with M. Taylor re same (.1); call with L. Beckerman, Z. Adorno and M. Taylor re claims objections (.4); follow-up with Z. Adorno and M. Taylor re same (.1); review email and document from Z. Adorno re BWXT claim (.2); revise proposed orders to omnibus claims objections (.5); send same to K. Bradley (.1); correspondence and calls with M. Taylor re claims | 5.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | objections (.4); correspondence with Z. Adorno re same (.5); review revised draft of seventh omnibus claims objection (.4); call with D. Zack of Studer Industrial Tool re response to objection (.2); email with D. Zack re same (.1); review and comment on M. Taylor's draft email to A&M summarizing required changes to claims objection schedules (.5); call with counsel to Mutos re stipulation (.2). | |
| 12/05/18 | KAE | 0012 Review documents for production in Schwebel (1.9); correspondence re review of documents for production in Schwebel (.1). | 2.00 |
| 12/05/18 | MAT | 0012 Revise omnibus objections and related correspondence (6.5); call with L. Beckerman, Z. Adorno and J. Leighton re omnibus issues (.4); correspondence with J. Leighton re same (.4); draft email to A&M re amended schedules and correspondence re same (1.2). | 8.50 |
| 12/05/18 | JNG | 0012 Review documents for Schwebel matter (8.2); email with K. Eno and C. Doniak about potential meeting (.1). | 8.30 |
| 12/05/18 | KED | 0012 Revise supplemental attorneys' eyes only confidentiality agreement and protective order and analyze metadata requests from Schwebel's counsel. | 1.70 |
| 12/06/18 | LGB | 0012 Review Studer letter to bankruptcy court withdrawing claim (.1); review email from Z. Adorno re call with US attorney's office (.1); respond to same (.1); review LES research (.5); email with Z. Adorno re same (.1); review Dear John response (.2); email M. Taylor re same (.1); review draft revised orders for sixth and third omnibus claims objections (.3); email Z. Adorno re comments to same (.1); review J. Sielinski re Dear John response (.1); respond to same (.1); review and revise eighth omnibus claims objection (.4); review and revise J. Sielinski declaration (.3); review and mark up seventh omnibus claims objection (.7); email M. Taylor, Z. Adorno, and J. Leighton re same (.1). | 3.30 |
| 12/06/18 | CDD | 0012 Review redacted production documents for confidentiality and privilege in connection with Schwebel motion (8.6); confer with S. Lindemuth re outstanding discovery issues (.5). | 9.10 |
| 12/06/18 | DBI | 0012 Modify document review for Schwebel. | 0.30 |
| 12/06/18 | MY | 0012 Reviewing redacted documents for reproduction. | 4.50 |
| 12/06/18 | ZNA | 0012 Call with attorney for IRS re response to objection (.2); email re same and proposed order (.2); discuss status of claims objection with L. Beckerman (.5); email M. Taylor re PACER status (.2); revise order re L. Beckerman comments (1.1); review tracker and comment on same (.4). | 2.60 |
| 12/06/18 | SLL | 0012 Discussion with C. Doniak re discovery issues. | 0.50 |
| 12/06/18 | JWL | 0012 Review claim withdrawal notice from Studer Industrial Tools, Inc. (.1); review response filed by Dear John re omnibus claims objection and follow-up re same (.5); review updated claims issues tracking spreadsheet (.1); correspondence with M. Taylor, Z. Adorno, and L. Beckerman re claims issues (.7); review L. Beckerman's comments on seventh and eighth omnibus objections and related declarations (.8); draft update email for L. Beckerman re status of Muto claims (.2). | 2.40 |
| 12/06/18 | KAE | 0012 Review documents for production in Schwebel (.5); call with C. Doniak re discovery in Schwebel (.2); review discovery letter from Plaintiffs (.3). | 1.00 |
| 12/06/18 | MAT | 0012 Correspondence with J. Leighton re omnibus objection. | 0.10 |
| 12/06/18 | JNG | 0012 Review documents for Schwebel matter (7.6); email C. Doniak about document review (.2); meet with C. Doniak to discuss document review (.3). | 8.10 |
| 12/07/18 | LGB | 0012 Review revised J. Sielinski declaration and 8th omnibus objection (.3); email M. Taylor re re same (.1); review email from Potesta re liens (.1). | 0.50 |
| 12/07/18 | CDD | 0012 Review of production documents for confidentiality and privilege for Schwebel motion (7.9); confer with team re same (.8); draft and revise clawback letter (.7); confer with K. Deal re same (.2). | 9.60 |
| 12/07/18 | DBI | 0012 Prepare documents for review re Schwebel. | 1.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 12/07/18 | MY | 0012 Review redacted documents for reproduction. | 3.50 |
| 12/07/18 | ZNA | 0012 Review questions and respond to M. Taylor re claims objections. | 1.80 |
| 12/07/18 | JWL | 0012 Review revised eighth omnibus claims objection and supporting declaration (.5); review revised seventh omnibus claims objection and supporting declaration (.8); correspondence with M. Taylor, L. Beckerman, Z. Adorno, and A&M re outstanding claims objection issues and seventh/eighth omnibus objections (.7); follow-up with counsel to Mutos re stipulation (.2). | 2.20 |
| 12/07/18 | KAE | 0012 Review draft discovery letter in Schwebel (.2); review discovery issues in Schwebel (.8). | 1.00 |
| 12/07/18 | MAT | 0012 Revise omnibus objections and declarations. | 3.90 |
| 12/07/18 | JNG | 0012 Review documents for Schwebel matter (9.1); discuss document review with C. Doniak (.2); email C. Doniak about Schwebel document review (.1). | 9.40 |
| 12/07/18 | KED | 0012 Review draft clawback letter and emails re redactions in Schwebel matter. | 0.70 |
| 12/08/18 | LGB | 0012 Review and mark up 7th omnibus claims objection, J. Sielinski declaration (.7); email J. Sielinski, Z. Adorno, M. Taylor, J. Leighton re omnibus orders (.1); review emails from Z. Adorno, J. Leighton re same (.1); respond to same (.1). | 1.00 |
| 12/08/18 | CDD | 0012 Review of production documents for confidentiality and privilege for Schwebel motion (2.8); draft and revise clawback letter (.3); confer with team re privilege review (.4). | 3.50 |
| 12/08/18 | MY | 0012 Review redacted documents for reproduction. | 1.50 |
| 12/08/18 | JWL | 0012 Emails with L. Beckerman, Z. Adorno, A&M, and counsel to James and Carol Muto re open issues re claims objections. | 0.30 |
| 12/08/18 | KAE | 0012 Review discovery issues in Schwebel (.6); Correspondence re same (.1). | 0.70 |
| 12/08/18 | JNG | 0012 Review documents for Schwebel matter (1.6). | 1.60 |
| 12/09/18 | LGB | 0012 Review email from J. Sielinski re 12/11 hearing (.1); respond to same (.1) review revised schedules for omnibus orders (.3); email J. Sielinski re same (.1); review response to same (.1); review email from J. Leighton re same (.1); respond to same (.1); email J. Leighton re claims stipulations (.1); review response to same (.1); review email from Z. Adorno re omnibus orders (.1); review email from Z. Adorno re BWXT claim (.1); respond to same (.1). | 1.40 |
| 12/09/18 | ZNA | 0012 Email counsel for IRS re next steps (.3); draft and email L. Beckerman, J. Leighton and M. Taylor update re claims objections re outstanding issues (.5). | 0.80 |
| 12/09/18 | JWL | 0012 Review proposed orders and schedules re omnibus claims objections (.6); emails with L. Beckerman, Z. Adorno, M. Taylor, and A&M re same (.3); emails with counsel to James and Carol Muto re stipulation (.2). | 1.10 |
| 12/09/18 | MAT | 0012 Correspondence with L. Beckerman, J. Leighton, and A&M re outstanding omnibus issues. | 0.70 |
| 12/09/18 | JNG | 0012 Review documents for Schwebel matter. | 4.60 |
| 12/10/18 | LGB | 0012 Review email from Z. Adorno re BWXT, IRS claims (.1); review Mutos stipulation (.2); email J. Leighton re comments to same (.1); review revised Mutos stipulation (.1); email J. Leighton re same (.1); telephone conference with Z. Adorno, J. Leighton, M. Taylor re omnibus claims orders (.2); review and mark up revised sixth omnibus order (.1); review email from Potesta re schedule for omnibus order 3 (.1); respond to same (.1); email Kaplan re claims procedures motion order (.1); email with Kaplan re same (.1); email K. Bradley/B. Franklin re same (.1); review email from Z. Adorno re IRS (.1); respond to same (.1); review email from J. Leighton re Mutos stipulation (.1); respond to same (.1); review revised omnibus orders (.2); email J. Leighton re same (.1); review revised sixth omnibus order (.1); email with Z. Adorno re same (.1); | 3.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | review email from Z. Adorno re radiological solutions (.1); respond to same (.1); review email from J. Leighton re same (.1); respond to same (.1); review Vassiles comments to eighth omnibus claims objection/declaration (.2); review J. Sielinski comments re same (.1). | |
| 12/10/18 | DHB | 0012 Emails with S. Duffy and A. Qureshi re Schwebel discovery issues. | 0.50 |
| 12/10/18 | JWM | 0012 Assist attorneys in reviewing case documents in the Relativity document database re Schwebel. | 1.30 |
| 12/10/18 | CDD | 0012 Telephone conference call with S. Duffy, K. Deal and S. Lindemuth re outstanding discovery issues (1.0); review production documents for confidentiality and privilege in connection with Schwebel motion (5.5); review and revise Supplemental Protective Order (.4); confer with S. Lindemuth re discovery issues (1.0); research in connection with discovery issues (1.3). | 9.20 |
| 12/10/18 | DBI | 0012 Review documents for Schwebel. | 0.80 |
| 12/10/18 | RRW | 0012 Revise outline re Schwebel claims. | 1.20 |
| 12/10/18 | ZNA | 0012 Email L. Beckerman re claims objection (.1, .2); email RSI re withdrawing claim (.2); email IRS re sixth Omnibus Order (.1, .1); revise Order re comments received from IRS and send new draft (.6); revise order re BWXT and send draft to counsel (.4); review schedules re omnibus objections (1.5); review and comment on seventh omnibus objection (1.6); call with L. Beckerman, J. Leighton and M. Taylor re omnibus objections outstanding issues (.2); revise sixth omnibus order and schedule and circulate to L. Beckerman (.5); email Prime Clerk re withdrawal form (.2). | 5.70 |
| 12/10/18 | SLL | 0012 Correspond with S. Duffy, K. Deal, and C. Doniak re discovery issues (1.0); call with K. Deal re discovery issues (.3); analyze discovery issues (1.0); review clawback letter and documents (1.0); review and analyze Schwebel's December 6 meet and confer letter (.8); draft outline of responses to Schwebel's December 6 meet and confer letter (3.5); revise outline incorporating comments from C. Doniak (.2); draft email to S. Duffy and K. Deal explaining outline (.2). | 8.00 |
| 12/10/18 | JWL | 0012 Review and revise draft stipulation re Mutos' claims sent by J. Van Volkenburg (1.9); emails with L. Beckerman re same (.2); revise same in accordance with comments from L. Beckerman (.2); emails with J. Van Volkenburg re same (.2); emails with Z. Adorno re IRS's comments on proposed omnibus order (.2); assist in preparation for omnibus hearing re omnibus claims objections (1.6); review L. Beckerman's comments on seventh omnibus claims objection (.6); call with L. Beckerman, Z. Adorno and M. Taylor re status of claims responses (.2); follow-up re same (.5); review C. Vassiles's comments to eighth omnibus claims objection (.2); emails with PrimeClerk re claims withdrawals (.2); review email from K. Bryant of Kebco Industrial re claims response (.1). | 6.10 |
| 12/10/18 | KAE | 0012 Emails re Schwebel discovery issues (.2); correspond with C. Doniak re Schwebel discovery issues (.4); review Schwebel discovery issues (.7). | 1.30 |
| 12/10/18 | KND | 0012 Emails with ad hocs re Schwebel schedule. | 0.10 |
| 12/10/18 | MAT | 0012 Revise and recirculate seventh omnibus objection and declaration (1.5); teleconference with Z. Adorno, J. Leighton, and L. Beckerman re omnibus issues (.3). | 1.80 |
| 12/10/18 | JNG | 0012 Research legal issues on Schwebel matter (3.8); draft email memoranda on legal research and email to C. Doniak and S. Lindemuth (.6); review documents in Schwebel matter (3.9); discuss legal issue with C. Doniak (.1). | 8.40 |
| 12/10/18 | KED | 0012 Call with S. Lindemuth re discovery in Schwebel (.3); revise draft supplemental protective order governing attorneys' eyes only designations in Schwebel (.5). | 0.80 |
| 12/11/18 | LGB | 0012 Review email from J. Leighton re third omnibus order (.1); respond to | 1.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | same (.1); review revised third omnibus order (.1); email J. Leighton re same (.1); review seventh/eighth omnibus objection schedules (.4); email Z. Adorno/J. Leighton re same (.1); review Z. Adorno re same (.1); review M. Taylor email re seventh/eighth omnibus objection schedules (.1); respond to same (.1). | |
| 12/11/18 | AQ | 0012 Confer with team and emails re Schwebel discovery issues. | 0.20 |
| 12/11/18 | DHB | 0012 Email with S. Lindemuth and C. Doniak re Schwebel discovery issues. | 0.40 |
| 12/11/18 | JWM | 0012 Extract case documents for attorney review re Schwebel. | 0.50 |
| 12/11/18 | CDD | 0012 Review production documents for confidentiality and privilege (9.3); confer with D. Botter and S. Lindemuth re outstanding discovery issues (.3); draft and revise privilege clawback letter (.2); telephone conference call with K. Deal re outstanding discovery issues (.2); call with S. Duffy, K. Deal and S. Lindemuth re discovery issues (.5); discussions and calls with S. Lindemuth re discovery issues (1.0); confer with eDiscovery re various productions (1.6). | 13.10 |
| 12/11/18 | DBI | 0012 Prepare documents for review for Schwebel. | 4.40 |
| 12/11/18 | ZNA | 0012 Emails with Prime Clerk and K. Doorley re supplemental service list for bar date order (.4); review Orders for omnibus objections following hearing decisions (.4); review schedules re same (.6); email M. Taylor re same (.2); review seventh and eighth omnibus objections re M. Taylor edits (.5). | 2.10 |
| 12/11/18 | SLL | 0012 Email with S. Duffy and K. Deal re discovery issues (.5); emails with D. Botter and C. Doniak re discovery issues (.3); correspond with C. Doniak re discovery issues (1.0); review documents in connection with clawback (2.2). | 4.00 |
| 12/11/18 | JWL | 0012 Revise proposed order for third omnibus claims objection (.3); emails with A&M re same (.2); emails with L. Beckerman re same (.2); emails with Z. Adorno re same (.2); review and comment on seventh and eighth omnibus claims objections (.8); review and provide comments on schedules to same (.8); correspondence with L. Beckerman, Z. Adorno, and M. Taylor re same (.6); email J. Van Volkenburg re Muto agreed order (.1). | 3.10 |
| 12/11/18 | KAE | 0012 Internal emails re Schwebel production. | 2.00 |
| 12/11/18 | MAT | 0012 Revise omnibus objection and declaration. | 1.10 |
| 12/11/18 | JNG | 0012 Spot check documents for privilege problems (1.3); review Schwebel documents for confidentiality (.8); review Schwebel documents for privilege review (3.6); email S. Lindemuth, C. Doniak, and K. Eno about questions on certain Schwebel document (.3); prepare search terms for D. Iofe to review documents for Schwebel matter (2.7); email C. Doniak re conflict issue with the Schwebel matter (.2); correspond with L. Greenberg and C. Doniak about conflicts issue (.1). | 9.00 |
| 12/11/18 | KED | 0012 Analyze all clawback documents, protective order, and draft clawback letter. | 3.30 |
| 12/11/18 | SCD | 0012 Review clawback letter and review research. | 1.80 |
| 12/12/18 | LGB | 0012 Review and mark up J. Sielinski declaration (.4); email M. Taylor re same (.1); review email from M. Taylor re eighth omnibus objection (.1); respond to same (.1); review revised omnibus objection and declaration (.4); email M. Taylor re same (.1); review revised eighth omnibus objection and declaration (.3); telephone conference with M. Taylor re same (.1). | 1.60 |
| 12/12/18 | CDD | 0012 Revise and finalize privilege clawback letter and chart (.5); confer with team re same (.2); review and redact privileged documents and coordinate production of replacements (4.2); telephone conference call with S. Duffy, K. Deal and S. Lindemuth re privilege and outstanding discovery issues (.8); confer with S. Lindemuth and K. Eno re discovery issues (1.5); confer with S. Lindemuth re outstanding productions (1.0); team meeting with J. Goudreault, S. Lindemuth and K. Eno re AEO | 8.90 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | review (.5); telephone conference call with team and D. Iofe re production issues (.2). | |
| 12/12/18 | DBI | 0012 Prepare for clawback production. | 4.20 |
| 12/12/18 | ZNA | 0012 Review orders entered by court re omnibus objections 1-6 and claims objection procedure order (.4); email L. Beckerman re same (.1). | 0.50 |
| 12/12/18 | SLL | 0012 Call with T. Schmuhl re fact development (.3); call with T. Schmuhl and C. Hunt (.5); correspond with S. Duffy, K. Deal and C. Doniak re privilege and outstanding discovery issues (.8); meetings with K. Eno and C. Doniak re privilege and outstanding discovery issues (1.5); correspond with C. Doniak re privilege and outstanding discovery issues (1.0); attention to emails with ediscovery re clawback production (.9); finalize letter to Schwebel's counsel re clawback (.5); review documents relevant to discovery issues (1.2); correspond with K. Eno, C. Doniak, and J. Goudreault re AEO review (.5); correspond with D. Iofe, C. Doniak, and K. Eno re production issues (.2). | 7.40 |
| 12/12/18 | JWL | 0012 Review L. Beckerman's comments to seventh and eighth omnibus claims objections (.7); correspondence with M. Taylor re same (.2). | 0.90 |
| 12/12/18 | KAE | 0012 Correspond with S. Lindemuth and C. Doniak re Schwebel production issues (.3); review Schwebel production issues (.4); meet with S. Lindemuth and C. Doniak re Schwebel production issues (.7); call with team re Schwebel production issues (.9); meet with C. Doniak and S. Lindemuth re Schwebel production issues (.8); internal emails re Schwebel production issues (.3). | 3.40 |
| 12/12/18 | MAT | 0012 Revise seventh and eighth omnibus objections and declarations (1.3); correspondence with A&M re omnibus schedules (.1). | 1.40 |
| 12/12/18 | JNG | 0012 Email S. Lindemuth, C. Doniak, and K. Eno re status of document review for the Schwebel matter (.1); review documents for the Schwebel matter (6.1); correspond with S. Lindemuth, C. Doniak, and K. Eno about the status of document review for the Schwebel matter (.3). | 6.50 |
| 12/12/18 | KED | 0012 Revise clawback letter in Schwebel and calls with Akin team re same. | 1.30 |
| 12/13/18 | LGB | 0012 Email with P. Milender re American Centrifuge claim (.1); telephone conference with P. Milender re same (.1); review Vassiles' comments to seventh omnibus objection, declaration (.2); email M. Taylor re same (.1); email Vassiles re same (.1); review response to same (.1); telephone conference with M. Taylor re same (.1); review J. Sielinski's comments to objection/declaration (.1). | 0.90 |
| 12/13/18 | DHB | 0012 Review Schwebel discovery document issues and review (.4); telephone call with R. Giannantonio re same (.1); follow up with S. Lindemuth re discovery issues (.1). | 0.60 |
| 12/13/18 | JWM | 0012 Prepare case documents for production re Schwebel. | 1.20 |
| 12/13/18 | CDD | 0012 Review privilege clawback documents for production (.4); manage and coordinate production of same (.2); review production documents for confidentiality and privilege (9.7); review and revise supplemental protective order (1.5); meet and confer with opposing counsel re outstanding discovery issues (.8). | 12.60 |
| 12/13/18 | DBI | 0012 Prepare updated claw back production volume for Schwebel review. | 1.10 |
| 12/13/18 | ZNA | 0012 Call with bond holder re claims objection questions (.3); email summary of call (.1); review final declarations and omnibus objections 7 and 8 (1.8); email M. Taylor re same (.1). | 2.30 |
| 12/13/18 | SLL | 0012 Call with S. Duffy re meet and confer prep (.4); meet and confer call (.7); call with C. Doniak and D. Iofe re upcoming productions (.4); discussions with C. Doniak re upcoming productions (.5); review documents for AEO review (4.5). | 6.50 |
| 12/13/18 | JWL | 0012 Correspondence with L. Beckerman, Z. Adorno, M. Taylor, and A&M re seventh and eighth omnibus claims objections (.9); emails with Z. Adorno re same (.1); review C. Vassiles's email re comments to omnibus objection (.1); review omnibus objections re comments received from C. | 1.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | Vassiles and A&M (.5). | |
| 12/13/18 | KAE | 0012 Attend Schwebel meet and confer. | 0.70 |
| 12/13/18 | MAT | 0012 Correspondence re signature pages and related document review for omni objections. | 0.50 |
| 12/13/18 | JNG | 0012 Take notes for meet and confer phone call (.6); summarize notes from meet and confer (.9); email summary to S. Lindemuth, C. Doniak, and K. Eno; review documents for Schwebel matter (5.5); email document questions to S. Lindemuth for review (.2). | 7.20 |
| 12/13/18 | SCD | 0012 Revise clawback letter (.4); emails re same (1.4); prep for and meet and confer on discovery (1.6); call with S. Lindemuth re same (.4). | 3.80 |
| 12/14/18 | LGB | 0012 Review J. Sielinski's comments to 7th omnibus objection (.2); email with M. Taylor re same (.1); email J. Leighton re Contura (.1); review Contura documents (.4); review revised declaration of J. Sielinski and 7th omnibus objection (.3); email M. Taylor re same (.1); review revised exhibits to omnibus objections 7 and 8 (.1); email with Potesta re same (.1); email with K. Bradley re same (.1). | 1.50 |
| 12/14/18 | CDD | 0012 Review documents for redaction corrections in connection with Schwebel Motion (4.8); confer with team re same (.4). | 5.20 |
| 12/14/18 | MY | 0012 Review redacted documents for reproduction. | 3.10 |
| 12/14/18 | ZNA | 0012 Assist with filing omnibus claims objections seven and eight (1.5); confer with J. Leighton re same (.2). | 1.70 |
| 12/14/18 | SLL | 0012 Draft email response to Schwebel re meet and confer issues (1.5); review interrogatory and RFA responses for purposes of drafting meet and confer response (.5); review supplemental confidentiality order and stipulation (.3); draft email to S. Duffy and K. Deal re meet and confer response and stip (.3); emails with team re AEO review (.4); review documents for AEO review (2.5). | 5.50 |
| 12/14/18 | JWL | 0012 Review revised seventh and eighth omnibus objections (.7); emails with L. Beckerman, Z. Adorno, and M. Taylor re filing same (.5); confer with Z. Adorno re same (.2). | 1.40 |
| 12/14/18 | MAT | 0012 Correspondence re claims objections (.9); revise omnibus objection and declaration per comments received from A&M (1.0). | 1.90 |
| 12/14/18 | JNG | 0012 Review documents for Schwebel matter (8.8); email S. Lindemuth, K. Eno and C. Doniak about Schwebel document review (.2); correspond re Schwebel document review with S. Lindemuth, K. Eno, and C. Doniak (.4). | 9.40 |
| 12/14/18 | SCD | 0012 Prep for and call with Fredericks re discovery issues (1.6); review meet and confer letter (.8). | 2.40 |
| 12/15/18 | JNG | 0012 Review documents for Schwebel matter. | 3.10 |
| 12/16/18 | LGB | 0012 Email T. Downey/J. Sielinski re Commrez bank claims (.1); email Copeland re same (.1). | 0.20 |
| 12/16/18 | CDD | 0012 Review documents for redaction corrections in connection with Schwebel motion. | 1.10 |
| 12/16/18 | SLL | 0012 Review and revise stipulation incorporating S. Duffy's comments (.5); review and revise draft email to Schwebel re meet and confer responses (.4); revise and send meet and confer response email to Schwebel (.3); review documents for AEO review (1.8). | 3.00 |
| 12/16/18 | JNG | 0012 Review documents for Schwebel matter. | 3.30 |
| 12/16/18 | SCD | 0012 Revise meet and confer email and emails re same. | 1.60 |
| 12/17/18 | LGB | 0012 Participate in call with Mellody, Schneider, R. Giannantonio, T. Downey re Contura claim. | 0.30 |
| 12/17/18 | DHB | 0012 Communications re Schwebel schedule (.1) and review revised order (.2). | 0.30 |
| 12/17/18 | MY | 0012 Review redacted documents for reproduction. | 1.30 |
| 12/17/18 | SLL | 0012 Revise scheduling order to incorporate new dates (1.5); emails with Akin team re new dates (.3); emails with T. Schmuhl re fact development (.3); emails with Brouse re scheduling (.3); emails with | 8.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | review team re redactions and AEO review (.5); review documents for AEO review (5.8). | |
| 12/17/18 | KAE | 0012 Internal correspondence re Schwebel production (.3); review documents for production in Schwebel (2.0). | 2.30 |
| 12/17/18 | JNG | 0012 Review documents for Schwebel matter (7.6); run a red line on draft documents for the Schwebel matter and email to S. Lindemuth (.1). | 7.70 |
| 12/18/18 | LGB | 0012 Email T. Downey/J. Sielinski re Commerzbank claims (.1); email with P. Milender re FES guarantees (.1); email with Z. Adorno re same (.1); review email from T. Downey re Commerzbank claims (.1); review response from J. Sielinski re same (.1); review email from Herriman re same (.1). | 0.60 |
| 12/18/18 | CDD | 0012 Meet and confer call with opposing counsel re outstanding discovery issues and revisions to scheduling order (1.0); call with S. Duffy and S. Lindemuth after meet and confer call (.4); discussions with S. Lindemuth re discovery issues (.8); review production documents for confidentiality and privilege for Schwebel Motion (6.2); confer with team and e-discovery re same (.5); review Schwebel privilege log (.2). | 9.10 |
| 12/18/18 | DK | 0012 Confer with L. Beckerman re claims objections parties lists re 4th supplemental declaration (.2); confer with M. Taylor re exhibits to omnibus objections to claims re same (.2); review claims objections parties lists for eight omnibus objections to claims re same (5.8); update summary chart re same (.5); draft status update for attorneys re same (.6). | 7.30 |
| 12/18/18 | MY | 0012 Review redacted documents for reproduction. | 2.70 |
| 12/18/18 | ZNA | 0012 Review FENOC claims (.5); email A&M for updated claim spreadsheet (.1). | 0.60 |
| 12/18/18 | SLL | 0012 Meet and confer call (1.0); correspond with S. Duffy and K. Deal re meet and confer call (.4); call with S. Duffy and C. Doniak after meet and confer call (.4); discussions with C. Doniak re discovery issues (.8); review documents for AEO review (3.4); review and draft supplemental responses to certain interrogatories and RFAs (3.3). | 9.30 |
| 12/18/18 | KAE | 0012 Emails re production in Schwebel (.2); review documents for production in Schwebel (2.1); meet with C. Doniak and S. Lindemuth re production in Schwebel (.2). | 2.50 |
| 12/18/18 | MAT | 0012 Correspondence with A&M re omnibus exhibits. | 0.20 |
| 12/18/18 | JNG | 0012 Tag documents for deposition use in Schwebel matter (.9); discuss Schwebel matter with S. Lindemuth on the phone (.3); take notes during meet and confer with Schwebel's counsel (1.0); draft summary of notes from Schwebel meet and confer (.6); assist K. Eno with review of documents for Schwebel matter (.1). | 2.90 |
| 12/19/18 | LGB | 0012 Review email from Copeland re claims transfer (.1); respond to same (.1). | 0.20 |
| 12/19/18 | CDD | 0012 Review and revise response to Schwebel discovery dispute correspondence (.3); review and revise proposed revised scheduling order (.1); review production documents for confidentiality and privilege for Schwebel Motion (6.5). | 6.90 |
| 12/19/18 | DK | 0012 Confer with M. Taylor re omnibus objections to claims (.2); review claims objections parties lists re same (1.9); update summary chart re same (.5). | 2.60 |
| 12/19/18 | RRW | 0012 Follow-up research re Schwebel brief outline (2.8); revise same (.6). | 3.40 |
| 12/19/18 | SLL | 0012 Review portions of revised brief outline (1.5); review and revise summary of meet and confer call drafted by J. Goudreault (.5); draft email to Benesch re meet and confer updates (.3); emails with J. Goudreault re documents in database (.2); review emails from opposing counsel (.3); draft email response to Schwebel re meet and confer discovery issues (2.2); correspond with C. Doniak re discovery issues (.8); draft emails with S. Duffy and K. Deal re meet and confer response | 7.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | (.5); review and revise scheduling order (.5); emails with Akin team re scheduling order (.2). | |
| 12/19/18 | KAE | 0012 Review Schwebel brief outline. | 0.60 |
| 12/19/18 | KND | 0012 Review UCC summary of claims and emails re same (.2); call with B. Joyce re claims estimates and process update (.2). | 0.40 |
| 12/19/18 | JNG | 0012 Review produced documents to locate certain files for Schwebel matter (.1); email S. Lindemuth requested documents related to Schwebel matter (.1); follow-up with S. Lindemuth re same (.1); review produced documents in preparation for depositions in Schwebel matter (4.7). | 5.00 |
| 12/20/18 | DBI | 0012 Prepare documents for review for Schwebel. | 1.10 |
| 12/20/18 | RRW | 0012 Follow-up research re Schwebel brief outline (3.6); revise same (.5). | 4.10 |
| 12/20/18 | MY | 0012 Review documents to prepare for deposition. | 3.60 |
| 12/20/18 | SLL | 0012 Call with K. Deal re supplemental discovery responses (.5); review and revise supplemental discovery responses (2.0); review and revise portions of brief research outline (1.5); correspond with C. Doniak re discovery issues (1.0); review documents for AEO review and deposition prep review (1.3). | 6.30 |
| 12/20/18 | JNG | 0012 Emails re document review with S. Lindemuth (.2); run redline between two documents for Schwebel matter (.1); compare two documents and note differences for S. Lindemuth (.7); review Schwebel documents for deposition preparation (5.6). | 6.60 |
| 12/20/18 | KED | 0012 Revise drafts of supplemental answers to interrogatories and requests for admission in Schwebel matter (1.6); confer with S. Lindemuth re same (.5). | 2.10 |
| 12/21/18 | LGB | 0012 Telephone conference with Katz re Commerz bank/HSBC claims transfers (.2); review email from Copeland re same (.1). | 0.30 |
| 12/21/18 | CDD | 0012 Meet and confer conference call with team and opposing counsel (1.0); review production documents for confidentiality redactions for Schwebel Motion (6.6); confer with team re same (.3); review and revise response to opposing counsel on outstanding discovery issues (.2). | 8.10 |
| 12/21/18 | ML | 0012 Prepare and stage case documents for attorney review re Schwebel. | 0.50 |
| 12/21/18 | DBI | 0012 Prepare documents for review for Schwebel. | 1.60 |
| 12/21/18 | RRW | 0012 Revise Schwebel brief outline. | 1.60 |
| 12/21/18 | MY | 0012 Reviewing documents to prepare for deposition. | 2.70 |
| 12/21/18 | SLL | 0012 Meet and confer call (1.1); call with S. Duffy re email response to Schwebel re meet and confer issues (.4); review, revise, and send response to Schwebel re meet and confer issues (1.0); review and incorporate responses to emails from Schwebel's counsel re meet and confer issues (.8); correspond with K. Deal and S. Duffy post meet and confer to discuss next steps (.6); review supplemental discovery responses (.4); email to K. Deal re discovery responses (.2); draft email to T. Schmuhl re discovery responses (.3); emails re deposition prep review with Akin reviewers (.5); review documents for deposition prep review (1.0). | 6.30 |
| 12/21/18 | JNG | 0012 Review Schwebel documents for deposition preparation (6.4); take notes during meet and confer with Schwebel's counsel (1.1); summarize notes and email to S. Lindemuth (.4). | 7.90 |
| 12/21/18 | KED | 0012 Prepare for and participate in discovery meet and confer call with Schwebel's counsel. | 1.10 |
| 12/21/18 | SCD | 0012 Prepare for meet and confer (4.3); meet and confer with plaintiff's counsel (1.1); emails re same (1.3); call with S. Lindemuth re meet and confer (.4). | 7.10 |
| 12/22/18 | LGB | 0012 Email R. Giannantonio re Commerz Bank transfer of claim. | 0.10 |
| 12/23/18 | DHB | 0012 Email about Schwebel status and potential settlement. | 0.10 |
| 12/24/18 | SLL | 0012 Emails with team re document review and discovery responses (.3); review discovery responses (.3). | 0.60 |
| 12/26/18 | LGB | 0012 Review notice/consent (.2); email R. Giannantonio re same (.1); review | 0.90 |

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| | | response to same (.1); respond to same (.1); review email from Copeland re same (.1); respond to same (.1); review email from Z. Adorno re BWXT claim (.1); respond to same (.1). | |
| 12/26/18 | CDD | 0012 Review redacted production documents for confidentiality and privilege for Schwebel motion. | 7.50 |
| 12/26/18 | DBI | 0012 Define review sets in the Relativity document review database in order to define attorney review assignments. | 0.80 |
| 12/26/18 | MY | 0012 Review documents to prepare for deposition. | 2.60 |
| 12/26/18 | SLL | 0012 Draft email to T. Schmuhl (.2); review and finalize discovery responses (.3); call with T. Schmuhl (.5); review and revise brief outline (1.5); research for brief outline (4.5). | 7.00 |
| 12/26/18 | KAE | 0012 Internal correspondence re discovery in Schwebel matter. | 0.20 |
| 12/26/18 | JNG | 0012 Review Schwebel documents for deposition preparation (3.2); email S. Lindemuth and C. Doniak about Schwebel matter (.2). | 3.40 |
| 12/27/18 | LGB | 0012 Review email from J. Sielinski re BXWT claim (.1); email with Z. Adorno re same (.1). | 0.20 |
| 12/27/18 | CDD | 0012 Review redacted production documents for confidentiality and privilege for Schwebel motion. | 2.20 |
| 12/27/18 | DBI | 0012 Work with IT department to collect emails for document review. | 0.80 |
| 12/27/18 | ZNA | 0012 Review email and revised POC from BWXT (.4); email L. Beckerman and A&M team re same (.2); email with BWXT counsel re same (.1). | 0.70 |
| 12/27/18 | SLL | 0012 Review documents for deposition prep review. | 1.50 |
| 12/27/18 | MAT | 0012 Correspondence with Z. Adorno re claims objections. | 0.10 |
| 12/27/18 | JNG | 0012 Review Schwebel documents and tag for deposition preparation. | 5.10 |
| 12/27/18 | KED | 0012 Review and analyze draft plans for completing discovery and opposing class certification. | 2.30 |
| 12/28/18 | CDD | 0012 Review redacted production documents for privilege and confidentiality for Schwebel motion. | 7.10 |
| 12/28/18 | SLL | 0012 Emails to team re deposition prep, discovery responses, and brief outline (.3); review brief outline (.4); review documents for deposition prep (.3). | 1.00 |
| 12/28/18 | KAE | 0012 Review subpoena in Schwebel matter. | 0.10 |
| 12/28/18 | JNG | 0012 Review Schwebel documents for deposition preparation. | 1.30 |
| 12/29/18 | LGB | 0012 Email J. Sielinski re additional omnibus claims objections/claims report (.1); review response to same (.1). | 0.20 |
| 12/31/18 | LGB | 0012 Email J. Leighton re ACE claim (.1); review response to same (.1); email J. Sielinski re omnibus claims objections (.1); respond to same (.1); review response to same (.1). | 0.50 |
| 12/31/18 | CDD | 0012 Review redacted production documents for privilege and confidentiality for Schwebel motion. | 7.70 |
| 12/31/18 | KAE | 0012 Emails re discovery and team meeting in Schwebel. | 0.10 |
| 12/31/18 | JNG | 0012 Reserve room for Wednesday meeting and distribute calendar invite (.1); review Schwebel documents for deposition preparation (5.4); email S. Lindemuth re Schwebel document review (.1). | 5.60 |
| 12/03/18 | SLA | 0013 Review parent settlement issues. | 0.50 |
| 12/11/18 | JLS | 0013 Phone call with counsel to FE re discovery requests from committee re pre-petition transactions (.4); review and respond to correspondence re discovery requests (.1); review and analyze document requests (.2). | 0.70 |
| 12/11/18 | LGB | 0013 Review email from Mazzotti re cost center modifications. | 0.10 |
| 12/13/18 | LGB | 0013 Email with P. Milender re VERP claims (.1); review email from D. Jurgens re ASSA step down (.1); respond to same (.1). | 0.30 |
| 12/14/18 | JLS | 0013 Phone call with counsel to FE re discovery requests from committee in connection with 2016 transactions (.3); review and analyze discovery requests from committee (.3); phone call with counsel to committee re discovery requests in connection with 2016 transaction (.5). | 1.10 |
| 12/15/18 | LGB | 0013 Review email from D. Jurgens re mobile maintenance (.1); respond to same (.1); review email from T. Downey re same (.1); respond to same (.1). | 0.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 12/17/18 | LGB | 0013 Review letter from Lennox (.3); telephone conference with Moore and Shahbain re letter from Lennox (.5); email with S. Alberino re same (.1); email P. Milender, Fleck, Shifer, Brody, Porter re letter from Lennox/call to discuss (.1); review email from Goldberg re same (.1); email with S. Alberino/Moore re same (.1); email Goldberg re same (.1). | 1.30 |
| 12/18/18 | LGB | 0013 Telephone conference with Moore, Goldberg, P. Milender, Shifer, Parlen re VERP dispute (.6); email with Goldberg re VERP call (.1); follow up re same (.1). | 0.80 |
| 12/18/18 | BMK | 0013 Attend call with L. Beckerman, C. Moore, creditor group advisors re FE VERP dispute. | 0.50 |
| 12/19/18 | LGB | 0013 Email Moore/Shahbain re call with JD/Alix re shared services/VERP (.1); email Lennox, T. Wearsch, Gasbarra, Reynolds re call (.1); review email from Reynolds re same (.1); telephone conference with R. Giannantonio re Lennox letter/VERP dispute (.2); review email from D. Jurgens re ASSA step down (.1); respond to same (.1). | 0.70 |
| 12/20/18 | LGB | 0013 Telephone conference with Arcuri, Reynolds, Mazzotti, Moore, Shahbain, R. Giannantonio, Lennox, T. Wearsch re VERP, pension, OPEB (.7); review ASSA step down notice/letter (.1); email P. Chen/K. Doorley re same (.1). | 0.90 |
| 12/26/18 | LGB | 0013 Review email from Reynolds re VERP/OPEB/pension (.2); email clients re same (.1); review email from Moore re same (.1); respond to same (.1); review email from Shahbain re November shore services bill (.1); email Reynolds re same (.1); email clients re same (.1); email KL, Milbank, Latham re same (.2); review email from Reynolds re same (.1); respond to same (.1); review email from Goldberg re same (.1); respond to same (.1); email Shahbain/Moore re November shared services bill (.1); review email from Reynolds re same (.1); respond to same (.1); email Reynolds re extension of notice of default (.3); review email from Warvell re same (.1). | 2.00 |
| 12/27/18 | LGB | 0013 Telephone conference with Lennox re extension of notice of default period (.2); review email from Lennox re same (.1); email KL, Goldberg, Milbank, Latham re same (.1); review email from Goldberg re same (.1); email Lennox re same (.1); review email from P. Milender re same (.1); review email from Parlen re same (.1); email Shahbain/Warvell re payment of November monthly shared services bill (.1); review response to same (.1); respond to same (.1); review email from Mazzotti re same (.1). | 1.30 |
| 12/03/18 | LGB | 0016 Review email from R. Giannantonio re eminent domain action (.1); respond to same (.1); telephone conference with P. Chen re same (.1). | 0.30 |
| 12/03/18 | PCC | 0016 Confer with L. Beckerman re research on police or regulatory powers exception to the automatic stay (.1); conduct same (1.1). | 1.20 |
| 12/04/18 | LGB | 0016 Review email from P. Chen/research on police and regulatory powers test in 6th circuit (.3); email R. Giannantonio re same (.2); review email from Ober re eminent domain matter (.1). | 0.60 |
| 12/04/18 | PCC | 0016 Research re police or regulatory power exception to the automatic stay (2.7, .3, .7); draft memo to L. Beckerman re same (.6). | 4.30 |
| 12/21/18 | LGB | 0016 Review lift stay motion (.2); email with P. Milender re same (.1); email Nadel/Ostrowski re same (.1); review response from Ostrowski re same (.1); review email from R. Giannantonio re same (.1). | 0.60 |
| 12/23/18 | LGB | 0016 Review email from Lindow re lift stay motion (.1); email Lindow re insurance/liability issues relating to lift stay motion (.1). | 0.20 |
| 12/26/18 | LGB | 0016 Review email from P. Milender re lift stay motion (.1); respond to same (.1); email Lindow re same (.1); respond to same (.1). | 0.40 |
| 12/27/18 | LGB | 0016 Attend telephone conference with P. Chen/J. Thompson re lift stay motion (.3); attend telephone conference with Owen re same/state court pleadings (.1). | 0.40 |
| 12/27/18 | PCC | 0016 Correspond with L. Beckerman and J. Thompson re lift stay motion (.1); | 0.80 |

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| | | review same (.3); call with J. Thompson and L. Beckerman re same (.3); call with J. Thompson re same (.1). | |
| 12/27/18 | JAT | 0016 Call with P. Chen and L. Beckerman re lift stay motion (.3); follow up call with P. Chen (.1); emails re same (.3). | 0.70 |
| 12/31/18 | LGB | 0016 Review email from P. Milender re lift stay motion (.1); respond to same (.1); review email from Corzin re same (.1). | 0.30 |
| 12/03/18 | LGB | 0017 Email B. Joyce, C. Moore, D. Jurgens re call with DOJ financial advisor (.1); review email from C. Moore re same (.1); respond to same (.1); review response to same (.1); respond to same (.1). | 0.50 |
| 12/03/18 | CJG | 0017 Correspondence re status of Sierra Club information requests. | 0.40 |
| 12/03/18 | DCB | 0017 Correspond with team re Sierra Club. | 0.20 |
| 12/05/18 | LGB | 0017 Review email from R. Giannantonio re Bluestone complaint (.1); respond to same (.1); review DOJ's topic list (.1); email D. Jurgens, Moore, Joyce re same (.1). | 0.40 |
| 12/05/18 | CJG | 0017 Review background docs relating to Bluestone payment issue. | 0.70 |
| 12/05/18 | DCB | 0017 Correspond with C. Gessner re Bluestone complaint (.1); review Bluestone materials (.2). | 0.30 |
| 12/06/18 | LGB | 0017 Email C. Moore, J. Sorkin, and C. Carty re documents provided to DOJ. | 0.10 |
| 12/06/18 | DCB | 0017 Review Bluestone materials (.5); draft complaint re same (.5). | 1.00 |
| 12/07/18 | JLS | 0017 Work on draft complaint in connection with Bluestone. | 0.30 |
| 12/07/18 | LGB | 0017 Prep session with Moore/D. Jurgens re call with DOJ (.4); participate in call with DOJ, Moore, D. Jurgens (1.1); review Moore email/documents (.2); respond to same (.1); prepare for call with DOJ (.3); review email from Carty re documents (.1); respond to same (.1). | 2.30 |
| 12/07/18 | DCB | 0017 Correspond with C. Gessner and J. Sorkin re Bluestone complaint (.1); review Bluestone materials (.5); draft Bluestone complaint (.5). | 1.10 |
| 12/09/18 | CJG | 0017 Revise Bluestone complaint. | 3.00 |
| 12/09/18 | DCB | 0017 Draft Bluestone complaint. | 3.30 |
| 12/10/18 | JLS | 0017 Revise draft complaint in connection with turnover and breach of contract action (.3); confer with Akin Gump attorneys re draft (.2); review and respond to correspondence re draft complaint (.2); analyze issues in connection with document request from committee (.3). | 1.00 |
| 12/10/18 | LGB | 0017 Email J. Sorkin/C. Carty re additional DOJ documents (.1); review and mark up draft Bluestone complaint (.4); email D. Bethea/J. Sorkin/T. Downey re same (.1). | 0.60 |
| 12/10/18 | CJG | 0017 Review correspondence from Sierra Club. | 0.10 |
| 12/10/18 | DCB | 0017 Correspond with L. Beckerman, J. Sorkin, and C. Gessner re Bluestone complaint (.2); review documents to attach to complaint (.2); review and revise complaint (.1). | 0.50 |
| 12/11/18 | CJG | 0017 Discuss next steps and obtain additional information re Sierra Club. | 0.30 |
| 12/11/18 | DCB | 0017 Review and revise Bluestone complaint (.5); review Coal Sales Agreement (.2); correspond with T. Downey and C. Gessner (.1); correspond with A&M re Sierra Club (.1); participate in call with Jones Day re Committee document requests (.4); correspond with J. Sorkin re Bluestone (.2). | 1.50 |
| 12/12/18 | LGB | 0017 Review email from D. Jurgens re files for DOJ (.1); review same (.4); email D. Jurgens re same (.1); email Gessner, Sorkin, Bethea re DOJ documents (.1); telephone conference with Tenenbaum re same (.1). | 0.80 |
| 12/12/18 | JWL | 0017 Emails with C. Gessner and K. Doorley re privilege issue (.2); conduct research re same (3.6); draft summary of research re same (1.7). | 5.50 |
| 12/12/18 | DCB | 0017 Correspond with C. Gessner re Bluestone complaint (.2); review and revise Bluestone complaint to prepare for filing (.7); correspond with C. Gessner re documents to produce to DOJ (.1). | 1.00 |
| 12/13/18 | JLS | 0017 Work on production of documents to counsel for independent directors (.5); review and respond to correspondence re Bluestone complaint (.3). | 0.80 |
| 12/13/18 | LGB | 0017 Review final Bluestone complaint/exhibits (.4); email with Bethea re same (.1); review email from Gessner re DOJ documents (.1); respond to | 1.10 |

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| | | same (.1); review response to same (.1); respond to same (.1); email Tenenbaum re FA contact information (.1); email with Bethea re Bluestone complaint (.1). | |
| 12/13/18 | DCB | 0017 Review and revise Bluestone complaint and prepare for filing. | 0.70 |
| 12/14/18 | JWL | 0017 Call with C. Gessner re privilege research (.1); conduct research re same (3.7); draft research summary re same (1.9). | 5.70 |
| 12/14/18 | CJG | 0017 Teleconference re scheduling Sierra Club call. | 0.20 |
| 12/14/18 | DCB | 0017 Review 2004 motion from Creditors Committee (.5); participate in call with Jones Day re document requests (.3); correspond with A&M and internally re Sierra Club (.4); review documents related to same (.5); call with A&M (.2); review C. Moore's emails (.2); participate in call with Jones Day and Hahn re committee's document requests (.6); correspond with C. Gessner re same (.3); participate in call with Jones Day re Hahn's requests (.5). | 3.50 |
| 12/17/18 | CJG | 0017 Correspondence with Sierra Club (.1); prepare for teleconference re discovery requests (.7). | 0.80 |
| 12/18/18 | CJG | 0017 Correspondence with Sierra Club re documents (.3); call with D. Bethea re same (.2). | 0.50 |
| 12/18/18 | DCB | 0017 Call with C. Gessner re Sierra Club (.2); draft response to M. McClintock re Sierra Club responses (.3). | 0.50 |
| 12/19/18 | LGB | 0017 Review email from R. Giannantonio re NDA re BDO (.1); respond to same (.1); review email from K. Doorley re same (.1); respond to same (.1). | 0.40 |
| 12/19/18 | DCB | 0017 Correspond with C. Gessner (.1); review email re Sierra Club (.2); correspond with M. McClintock re Sierra Club (.1). | 0.40 |
| 12/20/18 | CJG | 0017 Review documents for production to DOJ (.2); attend weekly task call (.5); collect Bluestone complaint summons (.2). | 0.90 |
| 12/20/18 | DCB | 0017 Review meet and confer summary (.1); draft supplemental responses and objections to Sierra Club (.8); correspond with C. Gessner re same (.1). | 1.00 |
| 12/27/18 | CJG | 0017 Revise responses and objections to Sierra Club. | 1.00 |
| 12/28/18 | LGB | 0017 Review email from P. Chen re same (.1); respond to same (.1); email with R. Giannantonio re right of way litigation (.1). | 0.30 |
| 12/28/18 | PCC | 0017 Draft motion to extend removal deadline (1.3); correspond with L. Beckerman re same (.1); revise same (.3). | 1.70 |
| 12/28/18 | KND | 0017 Emails re Sierra Club litigation. | 0.10 |
| 12/28/18 | DCB | 0017 Review and revise Sierra Club R&Os. | 0.50 |
| 12/31/18 | PCC | 0017 Draft motion to extend removal deadline. | 0.90 |
| 12/31/18 | DCB | 0017 Correspond with internally and with C. Moore re Sierra Club Irogs. | 0.20 |
| 12/04/18 | MD | 0018 Review tax disclosure issues. | 0.50 |
| 12/05/18 | JRW | 0018 Confer with M. Danishefsky. | 0.50 |
| 12/05/18 | JAC | 0018 Review tax disclosure issues. | 0.50 |
| 12/05/18 | MD | 0018 Prepare tax disclosures to plan (.5); confer with J. Williams re analysis relating to same (.5); confer with S. Sahasranama re same (1.0). | 2.00 |
| 12/05/18 | SVS | 0018 Confer with M. Danishefsky re preparation of tax disclosures. | 1.00 |
| 12/06/18 | MD | 0018 Review disclosure precedents. | 1.50 |
| 12/07/18 | BMK | 0018 Attend tax analysis call with KPMG team. | 1.30 |
| 12/07/18 | MD | 0018 Prepare for (.2) and attend call re KPMG tax presentation (1.3); review tax disclosures (1.0). | 2.50 |
| 12/07/18 | SVS | 0018 Review disclosure agreement ahead of tax drafting. | 1.40 |
| 12/10/18 | MD | 0018 Review current draft of plan in connection with tax analysis (1.5); attend call with investors to discuss fund structure (.5). | 2.00 |
| 12/10/18 | SVS | 0018 Search disclosure statement precedent (.6); send to M. Danishefsky (.1). | 0.70 |
| 12/11/18 | MD | 0018 Review terms of FG & NG PCNs for tax disclosure (2.3); confers with S. Sahasranama re same (.2). | 2.50 |
| 12/11/18 | SVS | 0018 Draft tax disclosures (2.7); confer with M. Danishefsky re same (.2). | 2.90 |
| 12/12/18 | ZNA | 0018 Call with M. Danishefsky re debt question (.1); review PCNs and FES indentures (2.3); email K. Doorley re same (.1); call T. Theadcraft re | 3.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | mandatory put (.2); call M. Danishefsky re same (.1); review first day motions and presentation for debt summary (.6); call J. Leighton re same (.1). | |
| 12/12/18 | MD | 0018 Review unsecured debt expected tax treatment (.9); call with Z. Adorno (.1). | 1.00 |
| 12/12/18 | SVS | 0018 Draft and research tax disclosures. | 2.20 |
| 12/13/18 | ZNA | 0018 Review indentures re M. Danishefsky question (.6); email M. Danishefsky re same (.2). | 0.80 |
| 12/13/18 | MD | 0018 Review FES indentures. | 0.50 |
| 12/13/18 | SVS | 0018 Conduct disclosure statement drafting and research. | 2.20 |
| 12/14/18 | MD | 0018 Analyze tax treatment of tax exempt bonds. | 2.50 |
| 12/18/18 | LGB | 0018 Participate in call with Meekins, Xu, Herzog, M. Danishefsky, Joyce re tax model/tax presentation. | 1.00 |
| 12/18/18 | MD | 0018 Call with Kramer to review presentation. | 1.00 |
| 12/19/18 | LGB | 0018 Review email from Meekins re tax model pdf (.1); respond to same (.1). | 0.20 |
| 12/20/18 | LGB | 0018 Email B. Kahn re tax presentation (.1); email Danishefsky re same (.1); telephone conference with Danishefsky re tax model pdf (.1); review tax model pdf (.5); email Meekins re same (.1). | 0.90 |
| 12/20/18 | MD | 0018 Review drafts of tax disclosures (1.0); provide requested tax information to creditors counsel (.2). | 1.20 |
| 12/20/18 | SVS | 0018 Draft tax disclosures for disclosure statement. | 2.70 |
| 12/21/18 | LGB | 0018 Review email from Meekins re tax model (.1); respond to same (.1); review response to same (.1); email Herzog re same (.1); office conference with B. Kahn re valuation issues/tax model (.1); telephone conference with B. Kahn/Meekins re tax model (.2). | 0.70 |
| 12/21/18 | SVS | 0018 Draft tax disclosures for disclosure statement. | 2.10 |
| 12/24/18 | JAC | 0018 Review tax issues. | 1.00 |
| 12/26/18 | MD | 0018 Analyze tax consequences of plan to creditors. | 1.00 |
| 12/27/18 | LGB | 0018 Review email from Herzog re PDF tax model (.1); email Danishefsky re same (.1); review email from B. Kahn re same (.1). | 0.30 |
| 12/27/18 | MD | 0018 Provide tax information requested by creditors counsel (.5); analyze treatment of creditors in restructuring (.5). | 1.00 |
| 12/28/18 | JAC | 0018 Review tax disclosure issues. | 2.20 |
| 12/01/18 | LGB | 0019 Review email from L. Leyden re KERP (.1); respond to same (.1). | 0.20 |
| 12/03/18 | LGB | 0019 Email with R. Giannantonio re directors fees (.1); review wages motion re same (.1); email with R. Giannantonio re same (.1). | 0.30 |
| 12/03/18 | LHL | 0019 Review labor documents. | 3.00 |
| 12/03/18 | DEB | 0019 Review documents from working group re labor matters (1.0); conferences with labor team re labor matters (.1). | 1.10 |
| 12/03/18 | JLW | 0019 Review of labor documents. | 1.30 |
| 12/04/18 | LGB | 0019 Review KPI performance documents (.2); email Joyce re same (.1); telephone conference with P. Milender re FES VERO (.1); email P. Milender re same (.1); email Moore, D. Jurgens re staffing study (.1); review EEI information re KPIs (.2); email with Joyce re same (.1); email with Lieb re KPIS for STIP and AIP (.1); review email from Cumberland re staffing study (.1). | 1.10 |
| 12/04/18 | LHL | 0019 Attend to telephone conference with P. Zablocky, J. Zoppelt, D. Busching, J. Wiener and R. Wistoksy re labor matters (.5); conference and email with D. Busching, J. Wiener and R. Wistoksy re same (1.0); review documents re same (3.6); telephone conference with Z. Wittenberg re same (.2). | 5.30 |
| 12/04/18 | JMF | 0019 Review KPI data (.2); review correspondence re staffing study (.1). | 0.30 |
| 12/04/18 | DEB | 0019 Confers with labor group re labor matters (1.0); conference with labor team and management re Bruce Mansfield and Sammis labor matters (.5); review and exchange correspondence with labor team re labor matters (.1); review documents from working group re labor matters (.7); review labor documents (.1). | 2.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 12/04/18 | DEB | 0019 Review Pleasants labor matters. | 0.10 |
| 12/04/18 | RW | 0019 Confers (1.0) and correspondence with labor team and management re labor issues (.2); review labor documents re same (.3). | 1.50 |
| 12/04/18 | JLW | 0019 Attend conference with L. Leyden, D. Busching, and R. Wisotsky re labor strategy (.5); telephone conference re the same (.5); review labor documents (.4). | 1.40 |
| 12/05/18 | LGB | 0019 Review email from D. Moul re pension bridge (.1); email E. Field re same (.1). | 0.20 |
| 12/05/18 | LHL | 0019 Review labor documents. | 3.00 |
| 12/05/18 | DEB | 0019 Review correspondence from working group re labor matters (.1); documents from working group re labor matters (.8). | 0.90 |
| 12/06/18 | LGB | 0019 Review email from E. Field re pension bridge (.1); email D. Moul re same (.1); email with Adrian re employee update (.1); review and mark up same (.3); review email from L. Leyden re same (.1). | 0.70 |
| 12/06/18 | LHL | 0019 Review and comment re employee communications. | 0.50 |
| 12/06/18 | JMF | 0019 Correspond with L. Beckerman re severance plans (.2); correspond with Akin and A&M teams re staffing study call (.2). | 0.40 |
| 12/06/18 | DEB | 0019 Review documents from working group re labor matters. | 1.00 |
| 12/06/18 | JLW | 0019 Email correspondence with L. Leyden and Z. Wittenberg re labor matters. | 0.40 |
| 12/07/18 | LGB | 0019 Review email from D. Moul re FENOC KERP (.1); respond to same (.1); review email from D. Moul re pension bridge (.1); respond to same (.1). | 0.40 |
| 12/07/18 | DEB | 0019 Review documents from working group re labor matters. | 1.00 |
| 12/08/18 | LGB | 0019 Review email from Lewis re FENOC KERP (.1); respond to same (.1); review email from D. Moul re Pension Bridge (.1); respond to same (.1); review email from Schneider re same (.1); respond to same (.1); review Lewis email re FENOC KERP (.1). | 0.70 |
| 12/08/18 | MSL | 0019 Review terms of KERP and KERP letter (.5); correspond internally re same (.2). | 0.70 |
| 12/10/18 | LGB | 0019 Participate in call re staffing study report (.6); review back up KPIs (.3); email J. Goldstein re same (.1); review and mark up KERP update (.2); email with D. Moul/Adrian re same (.1); review email from D. Moul re same (.1); respond to same (.1); review revised KERP employee update (.1); email Adrian/D. Moul re same (.1); review reorganization charts Sammis/Mansfield (.3); review email from J. Goldstein re KPIs (.1). | 2.10 |
| 12/10/18 | LHL | 0019 Attend to telephone conference with C. Moore, J. Zoppelt, MRP and Akin re labor matters (.5); telephone conference with J. Wiener, R. Wisotsky and L. Beckerman re same (.2); review labor documents (1.0); review employee communications (.3). | 2.00 |
| 12/10/18 | JMF | 0019 Review draft organization charts for Mansfield and Sammis (.1, .1); attend call re fossil staffing study report with Akin, A&M and MRP teams (.6). | 0.80 |
| 12/10/18 | DEB | 0019 Attend call with L. Beckerman, labor team, management, and advisors re labor matters (.6); confers with labor team re labor matters (.5); review labor documents (.1); review and exchange correspondence with labor team re labor matters (.1); review documents from working group re labor matters (.9). | 2.20 |
| 12/10/18 | RW | 0019 Attend conference call (.6) and emails with labor team, management, and debtors' advisors (.1). | 0.70 |
| 12/10/18 | JLW | 0019 Review labor documents (.5); attend telephone conference re labor strategy (.6). | 1.10 |
| 12/11/18 | LGB | 0019 Review email from Lieb re management issue (.1); respond to same (.1); review board materials re VERO and comment on same (.2); email J. Goldstein re KPIs (.1); review revised KPIs (.1); review comments from L. Leyden re board materials re VERO (.2); email with Yudell re same (.1). | 0.90 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 12/11/18 | LHL | 0019 Confer with J. Wiener re labor matters (.3); confer with D. Busching re same (.2); review labor documents (6.0); email with L. Beckerman re same (.3); review correspondence re labor matters (.3). | 7.10 |
| 12/11/18 | JMF | 0019 Review KPI metrics (.3) and correspondence re same (.1). | 0.40 |
| 12/11/18 | DEB | 0019 Review labor document (.1); review L. Beckerman and L. Leyden comments re same (.1); review documents from working group re labor matters (.6); confer with L. Leyden re same (.2). | 1.00 |
| 12/11/18 | RW | 0019 Review labor documents (1.7); emails with labor team re same (.2). | 1.90 |
| 12/11/18 | JLW | 0019 Draft labor documents (4.5); confer with L. Leyden re same (.3). | 4.80 |
| 12/12/18 | LGB | 0019 Review KPI digests (.8); email Zablocky re same (.1); review L. Leyden re WARN notice data (.1); respond to same (.1). | 1.10 |
| 12/12/18 | LHL | 0019 Email (.2) and telephone conference with J. Zoppelt and P. Zablocky re labor matters (.5); email with L. Beckerman re same (.3) review labor documents (6.0). | 7.00 |
| 12/12/18 | DEB | 0019 Review correspondence from labor team, management, and L. Beckerman re labor matters (.1); review documents from working group re labor matters (.8); review J. Wiener comments to labor document (.2). | 1.10 |
| 12/12/18 | RW | 0019 Review and revise labor documents (3.5); emails with labor team, debtors' advisors, and management re labor issues (.8). | 4.30 |
| 12/12/18 | JLW | 0019 Draft labor documents. | 3.30 |
| 12/13/18 | LGB | 0019 Telephone conference with Schneider, Cumberland, Warvell, Moore re KERP (.4); participate in call with J. Furlong/J. Leighton re KERP/VERO (.4); review email from Moore re WARN notices (.1); respond to same (.1); review FES KERP participant information (.2); review email from Kotsenas re WARN notices (.1). | 1.30 |
| 12/13/18 | LHL | 0019 Review and revise labor documents (4.0); confer with J. Wiener re same (.3); review labor data (3.0); telephone conference with L. Beckerman re same (.2); conference with D. Busching and J. Wiener re same (.2). | 7.70 |
| 12/13/18 | JMF | 0019 Review fossil staffing presentation (.3) and comments re same (.2); participate in call with L. Beckerman and J. Leighton re KERP (.4). | 0.90 |
| 12/13/18 | DEB | 0019 Review correspondence from management and labor team re labor matters (.2); review labor documents (.3); conferences with labor team re labor matters (.2); review legal research re labor matters (.1); review documents from working group re labor matters (.6). | 1.40 |
| 12/13/18 | RW | 0019 Review and revise labor documents (2); emails with labor team re same (.5); legal research re labor issue (1.7). | 4.20 |
| 12/13/18 | JLW | 0019 Draft labor documents (2.7); conference with L. Leyden re same (.2). | 2.90 |
| 12/13/18 | JWL | 0019 Call with L. Beckerman and J. Furlong re KERP (.4); review documents and precedent re same (.5). | 0.90 |
| 12/13/18 | DY | 0019 Research and obtain copy of National Labor Relations Board case. | 0.90 |
| 12/14/18 | LGB | 0019 Attend to telephone conference with R. Zaiss/M. Lewis re KERP/VERO (.4); participate on union strategy call with AG labor team, MRP, site leaders, D. Jurgens, Casburn, Yudell (.8); email Kotsenas re VERO (.1); review response to same (.1). | 1.40 |
| 12/14/18 | LHL | 0019 Telephone conference and email with D. Hamilton re labor matters (.3); review agreements re same (.7); telephone conference with MRP, Akin, Alvarez and FG re labor matters (.8); telephone conference with J. Wiener re same (.2); review labor documents (5.0). | 6.80 |
| 12/14/18 | RZ | 0019 Attend teleconference with L. Beckerman and M. Lewis (.5); review KERP and and VERO issues (.9). | 1.40 |
| 12/14/18 | JMF | 0019 Correspond with K. Warvell, B. Farley, L. Beckerman and J. Leighton re KERP (.2); attend call re Mansfield and Sammis plant employee matters (.8). | 1.00 |
| 12/14/18 | DEB | 0019 Attend call with management, labor team, L. Beckerman, and advisors re labor matters (.8); review, prepare and exchange correspondence with labor team, management, and advisors re labor matters (.7); review documents from working group re labor matters (.5); review labor | 3.20 |

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| | | documents (1.2). | |
| 12/14/18 | RW | 0019 Attend conference call with labor team, A&M, management, and MRP re labor issues (.8); legal research re labor issues (.4). | 1.20 |
| 12/14/18 | JLW | 0019 Review labor documents and draft email summarizing the same (.2); telephone conference re labor strategy (.8); draft labor documents (2.2). | 3.20 |
| 12/14/18 | MSL | 0019 Review and draft KERP and VERO plans (1.3); attend call with R. Zaiss and M. Lewis re same (.4). | 1.70 |
| 12/16/18 | LGB | 0019 Email Lewis, R. Zaiss, J. Furlong, J. Leighton re KERP participants. | 0.10 |
| 12/17/18 | LGB | 0019 Prepare for (.2) and participate in call with Farley, Warvell, J. Leighton, J. Furlong re KERP participants/selection process (.5); email L. Leyden re KERP participants (.1). | 0.80 |
| 12/17/18 | LHL | 0019 Review labor documents. | 4.00 |
| 12/17/18 | RZ | 0019 Review VERO and related documents (.3); confer with M. Lewis (.2). | 0.50 |
| 12/17/18 | JMF | 0019 Prepare for (.3) and attend call with K. Warvell, B. Farley, L. Beckerman and J. Leighton re KERP participants (.5). | 0.80 |
| 12/17/18 | DEB | 0019 Review labor documents (.2); review documents from working group re labor matters (.7); review and exchange correspondence with advisors re labor matters (.1). | 1.00 |
| 12/17/18 | RW | 0019 Review labor documents (1.4); emails with labor team re same (.2). | 1.60 |
| 12/17/18 | MSL | 0019 Review and draft VERO and supplemental documents (2.4); confer with R. Zaiss re same (.2). | 2.60 |
| 12/17/18 | JWL | 0019 Call with L. Beckerman, J. Furlong and company re KERP (.5); follow-up re same (.3); review and follow-up re email from M. Lewis re requested information for KERP documents (.3); email M. Lewis re same (.1). | 1.20 |
| 12/18/18 | LGB | 0019 Review email from Lewis re VERO (.1); respond to same (.1); review FG VERO plan document, letters, summary, election forms and mark up same (.8); email Lewis/R. Zaiss re same (.1); telephone conference with L. Leyden re WARN/VERO (.2). | 1.30 |
| 12/18/18 | LHL | 0019 Attend telephone conference with Alvarez, Akin, MRP, J. Zoppelt and P. Zablocky re labor matters (.6); review labor documents (7.4); telephone conference with L. Beckerman re labor matters (.2). | 8.20 |
| 12/18/18 | RZ | 0019 Review VERO documents (.9); confer with M. Lewis re same (.3). | 1.20 |
| 12/18/18 | JMF | 0019 Review KERP issues (.3); attend call (.1) and correspond with M. Lewis re same (.1). | 0.50 |
| 12/18/18 | DEB | 0019 Review and exchange correspondence with advisors and labor team re labor matters (.2); conferences with labor team, advisors, and management re labor matters (.7); review documents from working group re labor matters (.5). | 1.40 |
| 12/18/18 | JLW | 0019 Telephone conference re labor strategy (.5); telephone conference re labor matters in Pleasants APA (.3); conferences with L. Leyden re the same (.4). | 1.20 |
| 12/18/18 | MSL | 0019 Revise VERO (1.3); confer with R. Zaiss re same (.3); review and edit KERP (1.5); confer with J. Furlong re same (.1). | 3.20 |
| 12/18/18 | JWL | 0019 Review and comment on draft section re KERP. | 0.20 |
| 12/19/18 | LGB | 0019 Participate in call with D. Jurgens, Mulkey, Gordy, L. Leyden re HR transition process (.7); review email from D. Jurgens re labor negotiations, WARN, VERO (.1); review response from L. Leyden re same (.1). | 0.90 |
| 12/19/18 | LHL | 0019 Attend to telephone conference with Akin and Alvarez re labor and benefit matters (.7); review labor documents (6.4); email with J. Wiener re same (.5); telephone conference with D. Jurgens re labor matters (.2); email with D. Jurgens and C. Moore re same (.4). | 8.20 |
| 12/19/18 | JMF | 0019 Correspond with J. Wiener re labor issue (.1); review related issues (.3); review internal correspondence re KERP timeline issues (.1). | 0.50 |
| 12/19/18 | DEB | 0019 Review and exchange correspondence with labor team, advisors, and management re labor matters (.3); review labor documents (.2); confers | 1.70 |

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| | | with J. Wiener and management re labor matters (.6); review documents from working group re labor matters (.6). | |
| 12/19/18 | JLW | 0019 Review and revise labor documents (2.8, .8); email correspondence with L. Leyden and M. Hayne re the same (.6); telephone conference with M. Hayne re the same (.8). | 5.00 |
| 12/19/18 | MSL | 0019 Revise VERO. | 0.10 |
| 12/20/18 | LGB | 0019 Review email from Lewis re KERP (.1); respond to same (.1); review supplemental KERP deck and comment on same (.4); review KERP plan document (.4); email R. Zaiss/Lewis re same (.1). | 1.10 |
| 12/20/18 | LHL | 0019 Review labor documents (1.5); email with L. Beckerman and Alvarez re labor matters (.2); email with J. Wiener re same (.3). | 2.00 |
| 12/20/18 | RZ | 0019 Confer with M. Lewis (.2); review KERP (.4). | 0.60 |
| 12/20/18 | JMF | 0019 Review draft presentation prepared by A&M re supplemental KERP (.7) and comments/correspondence re same (.2). | 0.90 |
| 12/20/18 | DEB | 0019 Review documents from working group re labor matters (1.0); review and exchange correspondence with labor team, advisors, and Akin team re labor matters (.1). | 1.10 |
| 12/20/18 | MSL | 0019 Review and draft KERP (1.7); confer with R. Zaiss re same (.2). | 1.90 |
| 12/20/18 | JWL | 0019 Review A&M deck re KERPs (.3); emails re same (.1); draft Cumberland declaration re same (.7). | 1.10 |
| 12/21/18 | LGB | 0019 Participate in call with D. Moul, MRP, Casburn, Yudell, D. Jurgens, C. Moore, L. Leyden, and S. Alberino re VERO, WARN notices, negotiations with unions (.6); email Yudell, C. Moore, Casburn, J. Goldstein, D. Jurgens re VERO analysis, roll out to clients (.2); review employee update (.1); email Adrian re same (.1); email M. Lewis/R. Zaiss re VERO/KERP (.1); review and mark up KERP plan document (.3); email R. Zaiss/M. Lewis re same (.1); review revised VERO documents (.2); email M. Lewis/R. Zaiss re comments re same (.1); review revised KERP deck (.2); email Casburn re comments to same (.1); telephone conference with C. Moore re KERP plan documents (.2). | 2.30 |
| 12/21/18 | SLA | 0019 Attend call re employee communications. | 0.60 |
| 12/21/18 | LHL | 0019 Attend telephone conference with MRP, Alvarez, Akin and Debtors re labor matters (.6); email with D. Busching and J. Wiener re same (.5); review labor documents (1.1). | 2.20 |
| 12/21/18 | RZ | 0019 Confer with M. Lewis (.1); review comments (.1); consider VERO issues (.2). | 0.40 |
| 12/21/18 | JMF | 0019 Review revised KERP presentation (.3) and comments/correspondence re same (.2). | 0.50 |
| 12/21/18 | DEB | 0019 Conference with labor team, L. Beckerman, management, and advisors re labor matters (.9); exchange correspondence with labor team re labor matters (.2); review and exchange correspondence with labor team and management re labor matters (.1); review labor documents (.2); review documents from working group re labor matters (.5). | 1.90 |
| 12/21/18 | RW | 0019 Emails with labor team and advisors re labor issues. | 0.20 |
| 12/21/18 | JLW | 0019 Telephone conference re labor matters (.9); draft and review labor documents (3.1). | 4.00 |
| 12/21/18 | MSL | 0019 Review and edit VERO documents (1.5); confer with R. Zaiss re same (.1). | 1.60 |
| 12/21/18 | JWL | 0019 Draft Cumberland declaration in support of KERP motion (.8); review revised A&M deck re same (.2); review emails from L. Beckerman and A&M re same (.1). | 1.10 |
| 12/22/18 | LGB | 0019 Review revised VERO documents (.3); review staffing slides (.2); email D. Jurgens re same (.1); review revised KERP deck (.2); email with Casburn re same (.1); review email from D. Jurgens re staffing slides (.1); review revised KERP plan document (.2); email with M. Lewis re same (.1); review email from M. Lewis re KERP participant agreement (.1); email clients re VERO documents (.1); email M. Lewis/R. Zaiss re | 2.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | KERP participant agreement (.1); review and mark up KERP participant agreement (.2); email M. Lewis/R. Zaiss re same (.1); email clients re KERP plan document (.1). | |
| 12/22/18 | DEB | 0019 Review correspondence from Akin team re labor matters (.1); review labor documents (.5). | 0.60 |
| 12/22/18 | MSL | 0019 Revise KERP plan document and KERP award agreement. | 1.60 |
| 12/23/18 | JMF | 0019 Review draft supplemental KERP plan document (.4) and correspondence re same (.1). | 0.50 |
| 12/23/18 | JLW | 0019 Review labor documents. | 1.30 |
| 12/23/18 | MSL | 0019 Review and edit KERP participation agreement. | 0.40 |
| 12/24/18 | LGB | 0019 Review KERP participant agreement (.1); email with Lewis/R. Zaiss re same (.1); email clients re same (.1); email with D. Moul re KERP (.2). | 0.50 |
| 12/24/18 | JMF | 0019 Review draft form of KERP participant agreement (.3) and correspondence with working group re KERP issues (.3). | 0.60 |
| 12/25/18 | LGB | 0019 Attend telephone conference with R. Giannantonio re KERP (.1); email M. Lewis/R. Zaiss re same (.1); review emails from D. Moul/D. Schneider re same (.1); review Sammis WARN notices (.2); email J. Wiener re comments to same (.1). | 0.60 |
| 12/25/18 | JMF | 0019 Review correspondence with working group re KERP issues. | 0.20 |
| 12/25/18 | DEB | 0019 Review correspondence from L. Beckerman and J. Wiener re labor matters. | 0.10 |
| 12/26/18 | LGB | 0019 Review Vassiles' comments on participants form (.1); review language for KERP plan (.1); email with M. Lewis re same (.1); email clients re revised KERP plan document and participation agreement (.1). | 0.40 |
| 12/26/18 | RZ | 0019 Confer with M. Lewis re KERP documents (.1); review VERO language (.3). | 0.40 |
| 12/26/18 | DEB | 0019 Review correspondence from J. Wiener re labor matters. | 0.10 |
| 12/26/18 | MSL | 0019 Revise KERP documents (.6); confer with R. Zaiss re same (.1). | 0.70 |
| 12/26/18 | KND | 0019 Review emails re pension and OPEB materials and shared services extension. | 0.30 |
| 12/27/18 | LGB | 0019 Review email from Vassiles re KERP documents (.1); review emails from D. Moul, Schneider and Warvell re same (.1). | 0.20 |
| 12/27/18 | JMF | 0019 Call with L. Beckerman re KERP pleadings (.1); review correspondence and comments from working group re KERP plan documents (.3); draft KERP motion (6.1). | 6.50 |
| 12/27/18 | KND | 0019 Review email and shared services agreement employee issues. | 0.10 |
| 12/28/18 | LGB | 0019 Review revised KERP analysis (.2); review data re employees eligible for VERO (.2); email D. Jurgens re same (.1); review response to same (.1). | 0.60 |
| 12/28/18 | JMF | 0019 Draft KERP motion. | 3.90 |
| 12/29/18 | JMF | 0019 Draft and revise KERP motion (5.9); email L. Beckerman re same (.1). | 6.00 |
| 12/31/18 | LGB | 0019 Review revised KERP materials (.1); email Casburn re same (.1); review and mark up VERO materials (.2); email Casburn re same (.1); review email from D. Jurgens re same (.1); respond to same (.1); email Swann, Walker, Arcuri, Reynolds, Spino, Hall re VERO documents (.1). | 0.80 |
| 12/31/18 | JMF | 0019 Correspond with L. Beckerman re draft KERP motion. | 0.20 |
| 12/31/18 | JLW | 0019 Review labor documents. | 2.10 |
| 12/18/18 | DR | 0021 Draft language for exclusivity motion. | 0.40 |
| 12/20/18 | LGB | 0021 Email with J. Thompson re exclusivity motion. | 0.10 |
| 12/21/18 | JAT | 0021 Draft motion to extend exclusivity. | 1.30 |
| 12/22/18 | JAT | 0021 Draft motion to extend exclusivity. | 1.90 |
| 12/23/18 | JAT | 0021 Draft motion to extend exclusivity. | 1.50 |
| 12/26/18 | LGB | 0021 Review email from J. Thompson re termsheet/exclusivity motion (.1); respond to same (.1). | 0.20 |
| 12/26/18 | JAT | 0021 Draft exclusivity motion. | 3.70 |
| 12/01/18 | BMK | 0022 Review and comment on draft plan. | 2.40 |
| 12/01/18 | KND | 0022 Review value allocation waterfalls. | 0.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 12/01/18 | MAT | 0022 Revise RSA. | 0.90 |
| 12/02/18 | BMK | 0022 Participate in call with S. Alberino, C. Moore, T. Cowan, UCC advisors re plan structure (.9); follow up to same (.4); call with S. Alberino, C. Moore, T. Cowan re same (1.0). | 2.30 |
| 12/02/18 | KND | 0022 Call with UCC re plan proposals and settlements (.9); revise DS sections (.9); call with B. Kahn, S. Alberino, Alvarez and Lazard re plan proposals and settlements (1.0). | 2.80 |
| 12/03/18 | ISD | 0022 Office conference with S. Alberino re interco settlement issues, POR, waterfall analysis and allocations. | 0.60 |
| 12/03/18 | SLA | 0022 Review and comment on draft POR (1.2), confer with team re same (.6); confer with team re allocation issues (.4, .6), review analyses re same (.9), calls with directors re same (.6, .5). | 4.80 |
| 12/03/18 | MR | 0022 Call with B. Spahr and Akin team re reinstatement issue. | 1.00 |
| 12/03/18 | BMK | 0022 Analyze plan structure issues (.9); call with L. Torres, K. Doorley and bond counsel re PCN treatment (.6); call with A. Shahbain, B. Joyce, K. Doorley re plan proposal (1.1); follow up call with same parties re plan proposal (.3); review draft outputs re model (.6); review and comment on draft RSA (5.2). | 8.70 |
| 12/03/18 | KND | 0022 Call with S. Alberino, B. Kahn, Alvarez, Lazard, Ropes, Honigman and FG and NG independents re plan process and intercompanies (1.8); follow up confers with S. Alberino and B. Kahn re same (.2); review Plan and DS (3.5); call with Ballard, B. Kahn, L. Torres, and Y. Raskin re PCNs and plan related issues (.6); call with B. Kahn, B. Joyce and A. Shahbain re plan proposals and settlement /intercompany allocations (1.1); follow-up call with A. Shahbain, B. Joyce and B. Kahn re plan proposals and settlement/intercompany allocations (.3); review revised allocations (.3). | 7.80 |
| 12/03/18 | MAT | 0022 Draft FES ballots. | 2.30 |
| 12/04/18 | LGB | 0022 Review and mark up draft plan (1.8); email K. Doorley, Z. Adorno, B. Kahn re same (.1). | 1.90 |
| 12/04/18 | ISD | 0022 Office conference with S. Alberino re plan issues. | 0.40 |
| 12/04/18 | SLA | 0022 Calls re PPA proposals (1.0); calls re straw man proposal (.5); review draft plan documents (1.3); calls with creditor advisors re same (.5, .2); confer with I. Dizengoff re plan issues (.4). | 3.90 |
| 12/04/18 | BMK | 0022 Further review and comment on RSA (1.1); call with S. Alberino and J. Brody re plan issues (.4); call with S. Alberino, K. Doorley, C. Moore, A. Shahbain, T. Cowan re plan issues (1.1); follow up call with A. Shahbain re same (.3); analyze plan structure issues (1.9); review plan draft comments (.5); call with A. Parlen re plan updates (.2); review plan presentation to independent directors (.6); call with A. Shahbain re same (.3). | 6.40 |
| 12/04/18 | JMF | 0022 Correspond with M. Taylor re disclosure statement and ballot issues (.3); research and review issues in connection with same (3.2). | 3.50 |
| 12/04/18 | ZNA | 0022 Call with L. Beckerman re plan definitions (.3); email L. Beckerman re defined terms (.3); draft section for disclosure statement re claims objection procedures (1.4); email J. Thompson re same (.2). | 2.20 |
| 12/04/18 | JAT | 0022 Revise disclosure statement. | 3.20 |
| 12/04/18 | KND | 0022 Call with B. Kahn re RSA (.2); review and revise same (.7); call with B. Joyce, A. Shahbain and B. Kahn re intercompanies (.3); follow-up call with same re same (.6); review L. Beckerman comments to plan (.5); revise Plan per same (1.9); confer with B. Kahn re same (.3); draft email to R. Giannantonio re cleansing materials (.2); call with Alvarez, Lazard, S. Alberino and B. Kahn re plan proposals and intercompany analysis (1.0). | 5.70 |
| 12/04/18 | MAT | 0022 Research and correspondence re disclosure statement. | 3.10 |
| 12/04/18 | MHG | 0022 Retrieve disclosure plans and related filings in specified bankruptcies. | 3.70 |
| 12/05/18 | ISD | 0022 Office conference with S. Alberino re interco settlement issues, POR, | 0.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 12/05/18 | SLA | 0022 waterfall analysis and allocations. Call re plan proposal (.7); review materials re same (.4); confers with I. Dizengoff re plan issues (.2); calls with advisors re PPA issues and materials (.5, .3); calls with team re PPA settlements (1.0); calls with independents re same (.5, .4). | 4.00 |
| 12/05/18 | BMK | 0022 Draft and revise plan strawman presentation (1.7); call with S. Alberino, L. Torres, K. Doorley, and Kramer re PCN issues (.7); call with K. Doorley and A. Shahbain re plan strawman proposal (.2). | 2.60 |
| 12/05/18 | JMF | 0022 Review plan and disclosure statement issues (1.8); draft disclosure statement motion (2.6). | 4.40 |
| 12/05/18 | PCC | 0022 Review precedent re plan solicitation ballots (.3); comment on M. Taylor draft re same (.3); correspond with M. Taylor re same (.2). | 0.80 |
| 12/05/18 | JWL | 0022 Review, revise, and draft section of DS re employment matters. | 1.00 |
| 12/05/18 | JAT | 0022 Revise disclosure statement. | 4.10 |
| 12/05/18 | KND | 0022 Call with B. Kahn and A. Shahbain re plan proposal (.2); review emails re plan proposals and intercompany treatment (.4); call with B. Kahn, S. Alberino, L. Torres and Kramer re PCN issues (.7); follow-up with B. Kahn and A. Shahbain re same (.2); call with G. Brunswick re settlement allocation (.2); call with M. Danishefsky re DS (.1); revise disclosure statement (2.9). | 4.70 |
| 12/05/18 | MAT | 0022 Draft FES ballots (2.3); review email re disclosure statement (.1). | 2.40 |
| 12/06/18 | ISD | 0022 Office conference with S. Alberino re intercompany settlement issues, POR, waterfall analysis and allocations (.1); office conference with S. Alberino re ad hoc strategy issues and UCC issues (.4); conference with S. Alberino re Plan meetings and follow-ups (1.0). | 1.50 |
| 12/06/18 | SLA | 0022 Attend plan meetings (2.1); follow up meetings with I. Dizengoff re same (1.5); review POR draft and comment on same (1.8). | 5.40 |
| 12/06/18 | BMK | 0022 Attend meeting with S. Alberino, J. Brody, J. Shifer, A. Parlen re plan issues (2.1); prepare for same (.4); call with K. Doorley, A&M, and Willkie re same (1.0); review of plan documents (.7). | 4.20 |
| 12/06/18 | JMF | 0022 Review and comment on form ballots (1.9); analyze issues re same (.5); correspond with M. Taylor re same (.1). | 2.50 |
| 12/06/18 | PCC | 0022 Draft summary of omnibus claims objection procedures motion re disclosure statement (.4); review and correspond with M. Taylor re plan solicitation ballots (.3). | 0.70 |
| 12/06/18 | JAT | 0022 Revise disclosure statement. | 0.60 |
| 12/06/18 | KND | 0022 Revise DS (3.7); call with Willkie re plan settlement issues (.3); draft summary of affirmative litigation claim buildup (.4); review emails from counsel to independent directors re plan process requests (.3); emails re NDAs (.2); call with Alvarez, B. Kahn and Willkie re plan proposal (1.0); review and provide comments on revised waterfalls (.3); review emails re worthless stock deduction claim (.1); emails to R. Giannantonio re NDA extension (.1). | 7.30 |
| 12/06/18 | MAT | 0022 Draft FES form ballots (3.7); research re disclosure statement and ballots and correspondence re same (.7). | 4.40 |
| 12/07/18 | ISD | 0022 Office conference with S. Alberino re ad hoc strategy issues and UCC issues (.6); conference with S. Alberino re Plan meetings and follow-ups (.5). | 1.10 |
| 12/07/18 | ISD | 0022 Office conference with S. Alberino re plan and related issues. | 0.20 |
| 12/07/18 | SLA | 0022 Review plan documents (.5); calls with I. Dizengoff re same (1.1); call with K. Doorley and B. Kahn re same (.4); call with K. Doorley, B. Kahn, C. Moore and T. Cowan re same (.5). | 2.50 |
| 12/07/18 | SLA | 0022 Confer with I. Dizengoff re plan and related issues. | 1.20 |
| 12/07/18 | BMK | 0022 Review plan structuring issues (2.9); call with K. Doorley and S. Alberino re same (.4); call with K. Doorley and S. Alberino re same (.4); call with S. Alberino, K. Doorley, C. Moore, and T. Cowan re same (.5). | 4.20 |
| 12/07/18 | JMF | 0022 Draft disclosure statement motion. | 3.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 12/07/18 | KND | 0022 Review materials re ballots (.5); call with B. Kahn re plan (.4); call with S. Alberino and B. Kahn re plan and meeting with PCNs (.4); call with G. Brunswick re settlement allocation (.3); call with C. Moore, B. Kahn and S. Alberino re plan process (.5); call with B. Joyce re plan negotiations (.1); call with Akin, Alvarez, Lazard, and UCC professionals re PPA claim analysis (.8); call with A. Shahbain re convenience class analysis (.1); review same (.2); revise Plan (2.1); call with T. Downey re PPA claims analysis (.1). | 5.50 |
| 12/07/18 | MAT | 0022 PACER search for disclosure statement examples per request from K. Doorley. | 0.30 |
| 12/07/18 | DY | 0022 Research and obtain copies of filings from related case. | 0.70 |
| 12/09/18 | SLA | 0022 Calls with independent directors counsel re plan issues (.9, .8); review memos re same (.6). | 2.30 |
| 12/09/18 | KND | 0022 Revise Plan (1.0); review materials provided by Ropes in advance of call (.3); call with Alvarez, Lazard, S. Alberino and Ropes re plan settlement strawman (.9); review Willkie Report re money pool preference claims (.4); review claims waterfall analysis updates (.2); call with Alvarez, Lazard, S. Alberino, and Honigman re plan settlement strawman (.8). | 3.60 |
| 12/10/18 | ISD | 0022 Office conference with S. Alberino re POR issues. | 1.20 |
| 12/10/18 | SLA | 0022 Attend plan meetings with creditor groups. | 5.00 |
| 12/10/18 | SLA | 0022 Call with B. Kahn, K. Doorley, and advisors re ad hoc groups' plan negotiations (.8); review status of same (.3). | 1.10 |
| 12/10/18 | BMK | 0022 Prepare for plan meeting with ad hoc groups (.2); call with A. Alberino, K. Doorley, Alvarez, and Lazard re same (.8); confer with K. Doorley re plan (.5); attend meeting with ad hoc groups (5.0); review and revise plan term sheet and RSA documents (2.6); confer with K. Doorley re same (.2). | 9.30 |
| 12/10/18 | JMF | 0022 Correspond with M. Taylor re status of ballots. | 0.10 |
| 12/10/18 | KND | 0022 Confer with B. Kahn re plan (.5); review materials re plan settlement proposals (.3); meeting with Alvarez, Lazard, B. Kahn and S. Alberino re meeting with ad hocs on plan proposals (.8); meeting with Alvarez, Lazard, B. Kahn, and ad hocs re plan settlements (5.0); call with A. Shahbain, T. Downey, B. Joyce and Ropes re plan settlement allocations (.7); call with M. Danishefsky re disclosure statement (.1); email team re business persons term sheet (.3); draft same (.9); confer with B. Kahn re same (.2); revise business persons term sheet (.2). | 9.00 |
| 12/10/18 | MAT | 0022 Revise FES ballots. | 0.10 |
| 12/11/18 | ISD | 0022 Review and consider POR issues. | 1.10 |
| 12/11/18 | SLA | 0022 Meet with Alvarez re plan proposals (.9); attend plan meetings with creditor advisors (3.0). | 3.90 |
| 12/11/18 | SLA | 0022 Attend meetings with independent directors re plan issues. | 2.10 |
| 12/11/18 | BMK | 0022 Analyze plan term sheet and RSA issues (1.4); call with K. Doorley and M. Lennox re DOJ (.2); call with K. Doorley, advisors, and Willkie re straw man proposal (1.3); emails with K. Doorley re same (.3). | 3.20 |
| 12/11/18 | JMF | 0022 Correspond with M. Taylor re draft ballots (.2); review draft plan of reorganization and debt documents in connection with same (.8). | 1.00 |
| 12/11/18 | JWL | 0022 Review revised draft of RSA (.7); review B. Kahn and K. Doorley's comments to same (.2); emails with K. Doorley and Z. Adorno re same (.2). | 1.10 |
| 12/11/18 | KND | 0022 Review emails re plan term sheet proposal and revise same (.3); call with D. Reynolds re plan questions (.1); meet with S. Alberino, C. Moore and A. Shahbain re plan proposals and settlements (.9); call with C. Moore, S. Alberino and Honigman re plan negotiations and settlements (.6); meet with GLC, A. Parlen, J. Kiani, J. Brody, J. Shifer, S. Alberino, and Alvarez re plan negotiations and settlement (3.0); call with H. Lennox and B. Kahn re plan discussions with DOJ (.2); revise business plan term sheet (.5); revise plan term sheet per terms of | 8.90 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | business deal (1.2); call with Willkie, Alvarez, Lazard and B. Kahn re plan negotiations and straw man (1.3); follow-up with C. Moore, A. Shahbain, S. Alberino and B. Kahn re same (.3); review and provide comments on RSA (.4). | |
| 12/11/18 | MAT | 0022 | 3.10 |
| 12/12/18 | ISD | 0022 | 1.00 |
| 12/12/18 | SLA | 0022 | 1.10 |
| 12/12/18 | BMK | 0022 | 3.90 |
| 12/12/18 | JMF | 0022 | 1.90 |
| 12/12/18 | ZNA | 0022 | 0.60 |
| 12/12/18 | JWL | 0022 | 1.10 |
| 12/12/18 | KND | 0022 | 4.70 |
| 12/13/18 | ISD | 0022 | 0.90 |
| 12/13/18 | AQ | 0022 | 0.30 |
| 12/13/18 | SLA | 0022 | 6.00 |
| 12/13/18 | BMK | 0022 | 7.80 |
| 12/13/18 | JWL | 0022 | 3.10 |
| 12/13/18 | KND | 0022 | 6.20 |
| 12/14/18 | LGB | 0022 | 0.20 |
| 12/14/18 | ISD | 0022 | 1.40 |
| 12/14/18 | AQ | 0022 | 3.60 |
| 12/14/18 | SLA | 0022 | 5.70 |
| 12/14/18 | BMK | 0022 | 4.80 |
| 12/14/18 | KND | 0022 | 2.20 |
| 12/15/18 | BMK | 0022 | 1.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 12/15/18 | KND | 0022 Revise plan term sheet. | 0.90 |
| 12/16/18 | SLA | 0022 Call with B. Kahn, K. Doorley, advisors, and independent director counsel re independent director settlement discussions (.6); review materials re same (.6). | 1.20 |
| 12/16/18 | BMK | 0022 Review of plan term sheet and RSA markups (.7); emails with S. Alberino, C. Moore, T. Cowan re same (.3); call with S. Alberino, K. Doorley, Lazard, A&M and independent director counsel re same (.6). | 1.60 |
| 12/16/18 | KND | 0022 Review waterfall models, proposals and emails from independent directors re same (.6); call with counsel to independent directors, S. Alberino, B. Kahn, Alvarez and Lazard re proposals (.6). | 1.20 |
| 12/17/18 | LGB | 0022 Participate in call with Becker, D. Jurgens, Adrian re communications re RSA. | 0.40 |
| 12/17/18 | ISD | 0022 Review draft RSA and term sheet (.8); email S. Alberino re same (.2). | 1.00 |
| 12/17/18 | CDD | 0022 Review production documents for redaction corrections in connection with Schwebel Motion (5.9); confer with team re same (.5). | 6.40 |
| 12/17/18 | SLA | 0022 Call with B. Kahn, K. Doorley, and ad hocs re RSA and term sheet (.6); call with B. Kahn re equity issuance term sheet (.2); provide update to I. Dizengoff re RSA and term sheet (.3). | 1.10 |
| 12/17/18 | BMK | 0022 Call with S. Alberino, K. Doorley, ad hoc advisors re RSA and term sheet (.6); call with K. Doorley re ad hoc advisors call (.2); further review and comment on plan docs (4.2); follow up call with D. Stenger re same (.6); review of equity issuance term sheet (.9); call with S. Alberino re same (.2); emails with T. Cowan, D. Hales re same (.2); review secured PCN treatment matters (.5); call with L. Torres re same (.4). | 7.80 |
| 12/17/18 | BMK | 0022 Review plan timing analysis from A&M. | 0.60 |
| 12/17/18 | ZNA | 0022 Draft issues list for plan term sheet re Ad Hoc proposals (3.4); email K. Doorley and J. Leighton re same (.3). | 3.70 |
| 12/17/18 | JWL | 0022 Review revised drafts of RSA and Plan term sheet (.8); emails with K. Doorley and Z. Adorno re same (.3); review and revise term sheet issues list (.7); draft transfer and joinder agreements re RSA (1.2); draft memorandum re plan releases (1.0). | 4.00 |
| 12/17/18 | KND | 0022 Prepare issues list for RSA and term sheet (2.0); call with S. Alberino and B. Kahn, Kramer and Latham re RSA (.6); revise RSA (1.3); confers with B. Kahn re RSA changes (.2); call with Hogan Lovells re RSA (.7); confer with B. Joyce re GLC discussion materials (.4); review plan considerations deck (.4); review proposals from FG and NG independents (.4); review revisions to RSA and Term Sheet and revise RSA (.9) | 6.90 |
| 12/18/18 | LGB | 0022 Review email from D. Jurgens re press release (.1); review email from D. Jurgens re other communications re RSA (.1); review Joyce email re same (.1). | 0.30 |
| 12/18/18 | ISD | 0022 Office conference with S. Alberino re POR and RSA settlement issues and next steps. | 0.90 |
| 12/18/18 | AQ | 0022 Confer with B. Kahn and S. Alberino re plan negotiations. | 0.30 |
| 12/18/18 | SLA | 0022 Attend settlement conferences on plan issues (partial) (5.5); call with I. Dizengoff re status of RSA and plan settlement negotiations (.9); review and comment on plan term sheet and RSA (.9); review RSA and term sheet (.5); call with A. Qureshi and B. Kahn re same (.3); review litigation analyses re confirmation process (.4). | 8.50 |
| 12/18/18 | BMK | 0022 Call with S. Alberino and A. Qureshi re RSA (.3); attend settlement meeting among independent director counsel (partial) (5.5); review and comment on revised plan documents (3.9). | 9.70 |
| 12/18/18 | ZNA | 0022 Prepare signature pages for RSA (.4); email K. Warvell re same (.1); draft summary of Plan Term Sheet deck for Board (1.5); email J. Leighton and J. Thompson re same (.1). | 2.10 |
| 12/18/18 | JWL | 0022 Review and revise RSA transfer and joinder agreements and send to K. | 5.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | Doorley (.3); review revised RSA and plan term sheet (.9); review creditors' markup of same (.7); correspondence with Z. Adorno re RSA signature page (.1); review S. Alberino's comments to RSA (.2); draft, review and revise slides for board deck re summary of RSA and plan term sheet (2.6); correspondence with Z. Adorno, J. Thompson, and K. Doorley re same (.4). | |
| 12/18/18 | JAT | 0022 | 2.50 |
| 12/18/18 | KND | 0022 | 3.40 |
| | | Draft deck of plan term sheet (2.2); emails re same (.3). | |
| | | Review redlines of RSA and Term Sheet (.6); call with Committee, Ad Hoc Groups, Alvarez, L. Beckerman and B. Kahn re VERP (.5); review revisions to plan term sheet and RSA (.5); revise RSA term sheet (1.8). | |
| 12/19/18 | LGB | 0022 | 1.20 |
| | | Review email from S. Alberino re employee issues (.1); respond to same (.1); review and mark up press release (.5); email Adrian, Becker re same (.1); email B. Kahn re same (.1); telephone conference with Casburn re executive comp issue (.1); review email re same (.1); email K. Doorley/S. Alberino re same (.1). | |
| 12/19/18 | ISD | 0022 | 0.80 |
| | | Office conference with S. Alberino re POR settlement issues and next steps. | |
| 12/19/18 | AQ | 0022 | 3.80 |
| | | Meet with Lazard and A&M re plan negotiations and valuation issues (2.4); meet with S. Alberino and B. Kahn re same (.6); review and analyze Lazard valuation deck (.8). | |
| 12/19/18 | SLA | 0022 | 8.30 |
| | | Call with I. Dizengoff re negotiation status (.8); review and revise term sheets and agreements (4.0); call with advisors and creditors re same (.5); attend meeting on valuation issues with A. Qureshi, B. Kahn, A&M, and Lazard (2.4); call with A. Qureshi and B. Kahn re same (.6). | |
| 12/19/18 | BMK | 0022 | 9.30 |
| | | Call with A. Parlen, J. Brody, C. Moore, D. Stenger, D. Repka re RSA milestones (.5); review and comment on RSA and plan term sheet docs (5.4); attend valuation discussion with A. Qureshi, S. Alberino, A&M team, Lazard team (2.4); follow up with A. Qureshi and S. Alberino re same (.6); call with D. Hales re equity investment term sheet (.4); | |
| 12/19/18 | ZNA | 0022 | 4.80 |
| | | Email K. Doorley and B. Kahn re board deck re plan term sheet (.2); revise plan term sheet board deck (3.3); revise re K. Doorley and B. Kahn comments (.4); review revised term sheet and RSA (.8); email J. Leighton and J. Thompson re edits to issues list (.1). | |
| 12/19/18 | PCC | 0022 | 1.10 |
| | | Communicate with team re availability for RSA discussions with creditors (.7); review same (.4). | |
| 12/19/18 | JWL | 0022 | 5.50 |
| | | Revise board presentation deck re RSA and plan term sheet (2.1); emails with Z. Adorno and K. Doorley re same (.3); review Willkie's comments to RSA and term sheet (.4); revise RSA (.5); review creditors' markup of RSA and plan term sheet (.5); draft issues list re plan term sheet (1.5); emails with Z. Adorno and J. Thompson re same (.2). | |
| 12/19/18 | JAT | 0022 | 5.70 |
| | | Revise deck on plan term sheet and RSA (.7, .4, 1.5, 1.0); revise joinder and transfer agreement (2.1). | |
| 12/19/18 | KND | 0022 | 8.00 |
| | | Review and provide comments on plan term sheet deck (.8); revise draft RSA and term sheet (5.1); call with A. Parlen re RSA (.4); review exhibits to RSA and term sheet (.9); call with G. Brunswick re term sheet and RSA (.2); call with Ropes re RSA (.1); call with Ad hocs, C. Moore, B. Kahn, D. Stenger re milestones in RSA (.5). | |
| 12/20/18 | LGB | 0022 | 1.30 |
| | | Review and comment on press release, employee update re plan term sheet (.7); review Farley comments re same (.1); respond to same (.1); review revised employee update (.2); email Adrian re same (.1); email with K. Doorley re press release (.1). | |
| 12/20/18 | ISD | 0022 | 0.60 |
| | | Office conference with S. Alberino re POR, PPA, single box and illustration settlement issues and next steps. | |
| 12/20/18 | CDD | 0022 | 6.20 |
| | | Review production documents for privilege and confidentiality for Schwebel Motion (5.5); review and revise response to opposing counsel correspondence on outstanding discovery issues (.2); review Schwebel correspondence re outstanding discovery issues (.3) review Schwebel's | |

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| 12/20/18 | SLA | 0022 additional discovery requests and interrogatories (.2). Participate in RSA and plan term sheet negotiations (2.5, 3.1, 2.0); review and revise term sheets and agreements (1.8, .8); calls with advisors (.5) and creditors (.3) re same; calls with independent directors re same (.7); call with I. Dizengoff re same (.6). | 12.30 |
| 12/20/18 | BMK | 0022 Attend negotiation session with ad hoc group advisors on plan term sheet and RSA (11.2); call with independent director counsel re same (.7); review and comment on updated docs (2.9); review and comment on board presentation for same (.8). | 15.10 |
| 12/20/18 | JMF | 0022 Review ballot issues. | 1.80 |
| 12/20/18 | ZNA | 0022 Assist with term sheet and RSA preparation. | 2.50 |
| 12/20/18 | PCC | 0022 Attend RSA discussions with B. Kahn, S. Alberino, K. Doorley, J. Leighton, and creditors (partial). | 3.00 |
| 12/20/18 | JWL | 0022 Prepare for and attend meetings with creditors re RSA and Plan term sheet, revise documents re same, engage in correspondence re same, and revise board deck re same (11.3); call with S. Alberino, K. Doorley, B. Kahn, and advisors re same (.5); call with same and independent directors re board meeting (.7). | 12.50 |
| 12/20/18 | JAT | 0022 Participate in plan term sheet and RSA negotiations telephonically (partial) and revise deck summarizing same. | 4.70 |
| 12/20/18 | KND | 0022 Emails with independent directors and management re RSA and Plan Term Sheet (.1); review Lazard presentation (.1); prepare for (.5) and meeting/negotiation sessions with ad hoc groups, J. Leighton, B. Kahn, S. Alberino, P. Chen (partial) re RSA and plan term sheet (9.5); confer with B. Kahn and J. Leighton re revisions to RSA and term sheet and revisions to same (2.7); call with T. Cowan, C. Moore, S. Alberino (partial), B. Kahn re status of RSA and Plan Term Sheet discussions (.5); call with independent director counsel, S. Alberino, B. Kahn, T. Cowan, J. Leighton and C. Moore re preparation for board call (.7). | 14.10 |
| 12/21/18 | LGB | 0022 Review and mark up press release re claims report (.2); email S. Alberino, B. Kahn, K. Doorley re plan term sheet comments (.3); office conference with K. Doorley re same (.1); mark up plan term sheet (.3); email B. Kahn, K. Doorley, S. Alberino re same (.1). | 1.00 |
| 12/21/18 | AQ | 0022 Attend telephonic board meeting re plan negotiation and valuation issues (1.7); review and analyze Lazard valuation materials (.6). | 2.30 |
| 12/21/18 | SLA | 0022 Calls with creditors re plan issues (.5); call re term sheet (.5). | 1.00 |
| 12/21/18 | BMK | 0022 Review of updated plan term sheet and RSA docs (3.7); call with ad hoc advisors re status (.5); discuss term sheet issues with K. Doorley (.4). | 4.60 |
| 12/21/18 | JWL | 0022 Review substantially final drafts of plan term sheet and RSA. | 0.50 |
| 12/21/18 | KND | 0022 Call with B. Joyce re sale proceeds and claim amounts (.1); call with T. Downey re claim estimates (.1); review emails from corporate re sale proceeds (.3); revise RSA and term sheet (1.8); call with ad hocs, A. Schwarzman, B. Kahn, S. Alberino, C. Moore and T. Cowan re status update on RSA and plan process (.5); call with E. Overman and T. Downey re asset values and valuation (.3); revise term sheet (.1); listen in to board call on RSA and plan term sheet (1.7); revise term sheet (.3); call with E. Overman re waterfall valuation model (.2); confer with B. Kahn re term sheet and other open items (.4); confer with L. Beckerman re sale proceeds question (.1); draft email to team re press release (.1). | 6.20 |
| 12/22/18 | BMK | 0022 Review of revised plan proposal issues (1.6); review updated draft press release re same (.3). | 1.90 |
| 12/22/18 | KND | 0022 Review revised claims information (.2); review and circulate draft press release (.2). | 0.40 |
| 12/23/18 | LGB | 0022 Review email from B. Kahn re potential settlement with FES creditors (.1); respond to same (.1); review Botter response to same (.1); review B. Kahn response to same (.1). | 0.40 |
| 12/23/18 | SLA | 0022 Calls re equity investment issues (.5, .6), correspondence re same (.4); | 2.90 |

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| 12/23/18 | BMK | 0022 calls re plan issues (.4, .5); review materials re same (.5). Review plan settlement issues (.8); emails with S. Alberino, T. Cowan, C. Moore re same (.5); call with D. Klein re same (.4). | 1.70 |
| 12/23/18 | KND | 0022 Review emails re proposals from FES only group. | 0.30 |
| 12/24/18 | BMK | 0022 Review of updated plan proposal issues. | 1.60 |
| 12/24/18 | KND | 0022 Update term sheet. | 0.20 |
| 12/26/18 | LGB | 0022 Review and mark up plan termsheet (.6); email K. Doorley, B. Kahn re same (.1). | 0.70 |
| 12/26/18 | BMK | 0022 Evaluate updated plan proposal issues (2.1); calls with C. Moore re same (.2); review updated term sheet docs (.8). | 3.10 |
| 12/26/18 | KND | 0022 Revise term sheet (1.2); review emails re FES creditor proposal (.3); review emails re amount of bonds (.2); review draft board resolutions and provide comments to same (.3). | 2.00 |
| 12/27/18 | AQ | 0022 Emails re RSA negotiations (.2); review and analyze RSA board resolutions (.2). | 0.40 |
| 12/27/18 | SLA | 0022 Calls re plan issues (.5, .4); review materials re same (.5, .3); calls re RSA issues (.2, .4). | 2.30 |
| 12/27/18 | BMK | 0022 Analyze plan issues (1.8); emails with S. Alberino, K. Doorley re same (.4); email board re same (.4); review plan recovery analysis (.6). | 3.20 |
| 12/27/18 | KND | 0022 Review emails re plan negotiations (.2); review updated comparisons of plan proposals (.2). | 0.40 |
| 12/28/18 | SLA | 0022 Calls re plan issues (.6, .5); review materials re same (.3, .4); calls re RSA issues (.2, .3). | 2.30 |
| 12/28/18 | BMK | 0022 Review updated plan proposals (1.1); review A&M analysis re same (.4). | 1.50 |
| 12/28/18 | KND | 0022 Emails with Akin Tax re DS (.1); review revised waterfall scenarios (.2). | 0.30 |
| 12/30/18 | BMK | 0022 Evaluation of updated plan proposals and related issues. | 1.30 |
| 12/30/18 | KND | 0022 Review revised waterfall scenario (.2); review emails re Plan Support Agreement extension (.1); review revised settlement proposal (.3); circulate draft RSA (.1). | 0.70 |
| 12/31/18 | SLA | 0022 Call with B. Kahn re plan issues (.6); review materials re same (.5); call with B. Kahn and creditor advisors re same (.6). | 1.70 |
| 12/31/18 | BMK | 0022 Call with S. Alberino re plan issues (.6); call with J. Brody, L. Goldberg, J. Shifer re same (.6); follow up call with K. Doorley re same (.2); review and comment on updated term sheet drafts (1.7); call with K. Doorley, Lazard, and A&M, and independent director counsel re plan update (.7); draft email to board re same (.3); evaluate plan issues (2.2). | 6.30 |
| 12/31/18 | KND | 0022 Call with B. Kahn re term sheet (.2); revise same (2.2); call with B. Kahn, Alvarez, Lazard and independent directors counsel re same (.7); review revised waterfall scenarios (.2). | 3.30 |
| 12/01/18 | DHB | 0024 Extensive communications re creditor issues with West Lorain APA and bid procedures. | 0.40 |
| 12/01/18 | ZNW | 0024 Review and respond to emails re West Lorain issues (.8); conduct same re Pleasants APA issues (1.9). | 2.70 |
| 12/01/18 | KND | 0024 Emails re West Lorain sale. | 0.40 |
| 12/02/18 | ZNW | 0024 Follow up correspondence and review on Pleasants legal issues. | 1.10 |
| 12/03/18 | DHB | 0024 Email communications re Retail issues (.1); review West Lorain status (.1); review DOJ comments to APA/order (.1); call with K. Doorley and A. Tenenbaum re same (.3); email communications re UST issues re West Lorain (.1) and bid procedures hearing (.2). | 0.90 |
| 12/03/18 | JRS | 0024 Teleconference call with Z. Wittenberg, A. Bartell, FES team, and creditor counsel. | 0.50 |
| 12/03/18 | ZNW | 0024 Review and correspond with D. Botter and K. Doorley re DOJ and UST comments to West Lorain (1.0); call with J. Schwer, A. Bartell, FES, and creditors re Pleasants (.5); review Pleasants issues list and advance items on same (1.0). | 2.50 |
| 12/03/18 | TLB | 0024 Review PJM tariff and manual provisions pertaining to proposed | 2.20 |

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| 12/03/18 | AMB | 0024 generator sale (2.0); draft email to R. Giannantonio re same (.2). Telephone call with Z. Wittenberg, J. Schwer, FES, and creditor counsel re Pleasants APA issues list. | 0.50 |
| 12/03/18 | JWL | 0024 Review emails from K. Doorley and King & Spalding re comments from UCC and US Trustee on West Lorain APA. | 0.20 |
| 12/03/18 | KND | 0024 Call with D. Botter and A. Tenenbaum re West Lorain sale (.3); call with J. Shifer re West Lorain and holdings (.1); emails with D. Botter and Z. Wittenberg re US Trustee comments on West Lorain (.2); emails with team and buyer about comments to West Lorain documents (.1). | 0.70 |
| 12/04/18 | AQ | 0024 Emails re Exelon scheduling order. | 0.30 |
| 12/04/18 | DHB | 0024 Communications re Erie bid procedures and APA issues. | 0.40 |
| 12/04/18 | SLA | 0024 Calls with company re Pleasants issues (.3, .4); calls with Z. Wittenberg and creditors re same (.5). | 1.20 |
| 12/04/18 | ZNW | 0024 Call with FES and T. Brecher re West Lorain (.8); call with S. Alberino and creditors re Pleasants (.5); review of West Lorain checklist (1.0); comment on bid procedures order (.7); review issues related to Exelon adversary complaint (1.5). | 4.50 |
| 12/04/18 | NBB | 0024 Review and organize dataroom materials re Pleasants. | 2.70 |
| 12/04/18 | TLB | 0024 Review and update West Lorain closing checklist (.3); review transaction documents (.4); confer with Z. Wittenberg and FES re team informational requirements for West Lorain transaction (.8). | 1.50 |
| 12/04/18 | JWL | 0024 Review emails from King & Spalding re comments to West Lorain APA and Bid Procedures Order (.2); emails with K. Doorley re same (.2); revise Bid Procedures order (.7, .2, .3); emails with K. Doorley, D. Botter, and Z. Wittenberg re same (.2). | 1.80 |
| 12/04/18 | KND | 0024 Emails with Z. Wittenberg, D. Botter and buyer re West Lorain (.2); review and provide comments on West Lorain closing checklist (.2); review revised bid procedures and order (.4); call with C. Gessner re retail scheduling order (.2). | 1.00 |
| 12/04/18 | CJG | 0024 Review Exelon background materials (.8); confer with K. Doorley re Exelon scheduling order (.2). | 1.00 |
| 12/05/18 | ISD | 0024 Office conference with Z. Wittenberg re Pleasants issues. | 0.60 |
| 12/05/18 | AQ | 0024 Review proposed edits to Exelon scheduling order and emails re same. | 0.30 |
| 12/05/18 | DHB | 0024 Office conference with Z. Wittenberg re retail (.1); review Exelon proposed pre-trial order (.2) revisions to same (.2); call with management, Z. Wittenberg, and K. Doorley re retail status (.3). | 0.80 |
| 12/05/18 | JRS | 0024 Conference with A. Bartell re status and markup. | 0.30 |
| 12/05/18 | JFN | 0024 Review status of Pleasants transactions and motions related to same. | 0.50 |
| 12/05/18 | ZNW | 0024 Confer with A. Alberino re Pleasants issues (.6); email re same (.4); confer with D. Botter re retail sale (.1); confer with FES, D. Botter, and K. Doorley re same (.3). | 1.40 |
| 12/05/18 | TLB | 0024 Calls with K. Sealy and D. Burgner re West Lorain transaction and PJM matters (.4); review FES data file pertaining to West Lorain transfer and confer with D. Burgner re same (.6). | 1.00 |
| 12/05/18 | JWL | 0024 Review precedent re West Lorain sale order (.8); draft same (.6). | 1.40 |
| 12/05/18 | KND | 0024 Emails with C. Gessner re Exelon (.3); call with FES, D. Botter and Z. Wittenberg re retail status (.3). | 0.60 |
| 12/05/18 | CJG | 0024 Revise scheduling order (3.0); correspondence with A. Qureshi re same (.3); incorporate additional revisions to scheduling order and circulate to opposing counsel (1.5). | 4.80 |
| 12/06/18 | AQ | 0024 Call with Exelon and D. Botter re scheduling order (.2); review revised scheduling order (.2). | 0.40 |
| 12/06/18 | DHB | 0024 Call with A. Qureshi and Exelon re adversary proceeding pre-trial (.2); emails re same (.3); office conference with Z. Wittenberg re same (.3); communications re same (.2). | 1.00 |
| 12/06/18 | JRS | 0024 Conference call with J. Newdeck, Z. Wittenberg, FES, and creditor team (1.2); confer with A. Bartell re same (1.0); confer with Akin team (Z. | 4.50 |

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| | | Wittenberg, J. Newdeck, A. Bartell) re issues list (.5); coordinate turn of the APA with specialty lawyers (.3); review comments to issues list from Milbank and Latham (1.0); correspond re same (.5). | |
| 12/06/18 | JFN | 0024 Participate in call with company and creditors re Pleasants (1.2); confer with Z. Wittenberg, J. Schwer, and A. Bartell re Pleasants issues list (.5). | 1.70 |
| 12/06/18 | ZNW | 0024 Call re Pleasants (1.2); call with D. Botter re Exelon issues (.3); work on disposal agreement term sheet (1.0); team meeting re issues list (.5). | 3.00 |
| 12/06/18 | TLB | 0024 Review and analyze interconnection agreements (.8); draft PJM email submission re West Lorain transfer (.6). | 1.40 |
| 12/06/18 | AMB | 0024 Participate in issues list call re Pleasants APA (.5); meet with J. Schwer re same (1.0). | 1.50 |
| 12/06/18 | PCC | 0024 Call with retail book customer re potential sale. | 0.10 |
| 12/06/18 | JWL | 0024 Draft West Lorain sale order. | 0.50 |
| 12/06/18 | KND | 0024 Confer with C. Gessner re retail scheduling stipulation. | 0.10 |
| 12/06/18 | CJG | 0024 Draft answer to Exelon complaint (5.0); coordinate revisions to Exelon scheduling order (1.2). | 6.20 |
| 12/07/18 | JLS | 0024 Draft scheduling order in connection with complaint re retail sale. | 0.30 |
| 12/07/18 | AQ | 0024 Confer with C. Gessner and K. Doorley re Exelon. | 0.20 |
| 12/07/18 | DHB | 0024 Office conference with Z. Wittenberg re Exelon call (.1); email communications re Exelon discovery related issues (.2); meeting with C. Gessner re same (.1). | 0.40 |
| 12/07/18 | JRS | 0024 Review issues list in preparation for document turn (2.0); coordinate APA turn with A. Bartell and S. Kruti Vasan (1.0); review APA (.2); correspond re same (.2). | 3.40 |
| 12/07/18 | LHL | 0024 Review and revise Pleasants APA (2.5); email (.2) and telephone conference (.3) with J. Wiener, Z. Wittenberg, and S. Withers re same. | 3.00 |
| 12/07/18 | JFN | 0024 Various emails re Pleasants transaction. | 0.20 |
| 12/07/18 | ZNW | 0024 Call with Exelon (.5); call with D. Botter re same (.1); call with S. Withers, L. Leyden, and A. Burnett re Pleasants (.3); confer with T. Dupuis re same (.1); review and comment on Pleasants issues list and schedules (1.3). | 2.30 |
| 12/07/18 | TID | 0024 Confer with Z. Wittenberg re transaction, APA issues (.1); review and prepare comments to same (.1); conference with L. LeBar re survey and title issues (.2). | 0.40 |
| 12/07/18 | LSL | 0024 Confer with T. Dupuis re review of Pleasants legal descriptions and permitted liens (.2); review title exception documents (.5); prepare comments to same (.7). | 1.40 |
| 12/07/18 | SKW | 0024 Call with J. Wiener, L. Leyden, and Z. Wittenberg re Pleasants schedules. | 0.30 |
| 12/07/18 | DEB | 0024 Confer with J. Wiener re Pleasants APA labor matters (.1); review J. Wiener comments to APA re labor matters (.1). | 0.20 |
| 12/07/18 | JLW | 0024 Review and revise asset purchase agreement for sale of Pleasants, including review of issues list re the same (2.8); telephone conferences with L. Leyden, S. Withers, and Z. Wittenberg re the same (.3); confer with D. Busching re labor issues (.1). | 3.20 |
| 12/07/18 | AMB | 0024 Meetings and emails with J. Schwer and S. Kruti Vasan re revision of the Pleasants APA (1.0); review APA and issues list re same (1.5). | 2.50 |
| 12/07/18 | JWL | 0024 Draft, review and revise West Lorain sale order. | 1.50 |
| 12/07/18 | KND | 0024 Call with C. Gessner re Exelon litigation (.2); call with C. Gessner and A. Qureshi re Exelon stipulation (.2); call with C. Gessner and Latham re same (.2); review language and draft email on Exelon stip (.2). | 0.80 |
| 12/07/18 | CJG | 0024 Draft RFPs to Exelon complaint (4.5); coordinate proposed revisions to Exelon scheduling order (2.0). | 6.50 |
| 12/07/18 | SK | 0024 Review Pleasants APA and APA issues list (2.0); confer with J. Schwer and A. Bartell re same (1.0); edit APA based on issues list (9.0). | 12.00 |
| 12/08/18 | ZNW | 0024 Call re Pleasants APA items. | 1.60 |
| 12/08/18 | LSL | 0024 Review additional title documents and surveys of property (2.7); prepare | 4.70 |

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| | | additional comments to same (2.0). | |
| 12/08/18 | NBB | 0024 Call re Pleasants APA and issues list with Z. Wittenberg, A. Bartell, and S. Kruti Vasan. | 1.70 |
| 12/08/18 | AMB | 0024 Review and revise Pleasants APA (7.8); telephone call and emails with Akin team re same (1.7). | 9.50 |
| 12/08/18 | SK | 0024 Revise APA based on issues list and comments (1.5); review Pleasants APA comments and issues list (.6); discuss APA open issues with team (1.7). | 3.80 |
| 12/09/18 | ZNW | 0024 Revise Pleasants disposal agreement term sheet and review related issues. | 2.40 |
| 12/09/18 | AMB | 0024 Review and revise Pleasants APA (2.0); emails with the Akin team re same (.5). | 2.50 |
| 12/09/18 | JAT | 0024 Emails re Pleasants. | 0.30 |
| 12/09/18 | KND | 0024 Confer with C. Gessner re Exelon litigation (.1); review Exelon document requests (.2). | 0.30 |
| 12/09/18 | CJG | 0024 Draft and revise RFPs to Exelon (.5); confer with K. Doorley re same (.1). | 0.60 |
| 12/09/18 | SK | 0024 Incorporate internal comments and specialist comments into Pleasants APA. | 4.00 |
| 12/10/18 | AQ | 0024 Review and edit revised scheduling order re Exelon (.2); review and edit Exelon discovery requests and confer with C. Gessner re same (.2). | 0.40 |
| 12/10/18 | DHB | 0024 Review Exelon discovery request (.1); office conference with A. Qureshi and S. Alberino re same (.2). | 0.30 |
| 12/10/18 | JRS | 0024 Draft turn of APA (3.0); coordinate review and comments from specialty attorneys (.5); conference calls with Z. Wittenberg and external attorneys re same (1.5); correspondence re same (.5). | 5.50 |
| 12/10/18 | SLA | 0024 Call with A. Qureshi and D. Botter re Exelon discovery request (.2); call with K. Doorley and C. Gessner re scheduling order (.3). | 0.50 |
| 12/10/18 | ZNW | 0024 Comment on and revise turns of Pleasants APA (4.5); calls re same (1.6). | 6.10 |
| 12/10/18 | TID | 0024 Prepare revisions to APA (1.0); conference with Z. Wittenberg, A. Bartell, and L. Lebar re same (.3). | 1.30 |
| 12/10/18 | LSL | 0024 Conference with Z. Wittenberg, A. Bartell, and T. Dupuis re comments to schedules (.3); review same (.5); prepare comments to legal descriptions (.5); review permitted liens and title exception documents (1.5); prepare comments to same (.5); prepare email correspondence to T. Dupuis re same (.5). | 3.80 |
| 12/10/18 | DEB | 0024 Review and compare revised Pleasants APA draft. | 0.20 |
| 12/10/18 | TLB | 0024 Review and coordinate submission of generator sale information to market operator. | 1.20 |
| 12/10/18 | AMB | 0024 Review and revise Pleasants APA (5.2); call with the Akin team re same (.3). | 5.50 |
| 12/10/18 | KND | 0024 Review Exelon scheduling order (.1); confer with C. Gessner and S. Alberino re same (.3). | 0.40 |
| 12/10/18 | CJG | 0024 Coordinate revisions to Exelon scheduling order (1.0); coordinate filing Exelon scheduling order (2.5); draft and revise Exelon RFPs (3.3). | 6.80 |
| 12/10/18 | SK | 0024 Incorporate specialist comments on Pleasants APA. | 6.20 |
| 12/11/18 | AQ | 0024 Edit Exelon discovery requests. | 0.20 |
| 12/11/18 | DHB | 0024 Email communications re Exelon order issues (.2) and extension (.1); begin review of discovery requests (.3); emails with team re same (.2). | 0.80 |
| 12/11/18 | JRS | 0024 Prepare for negotiations with FE in Akron (2.0); review APA markup (1.0); conference with Z. Wittenberg re same (.5). | 3.50 |
| 12/11/18 | SLA | 0024 Review Pleasants issues. | 0.50 |
| 12/11/18 | JFN | 0024 Emails re Pleasants (.1); review corporate email re same (.1); review Pleasants mark up (.2). | 0.40 |
| 12/11/18 | ZNW | 0024 Call with J. Schwer re Pleasants (.5); preparation for FE meeting re Pleasants (1.5). | 2.00 |

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| 12/11/18 | TID | 0024 Review APA schedules (.1); review title documents re same (.1); conference with L. LeBar re same (.3). | 0.50 |
| 12/11/18 | LSL | 0024 Conference with T. Dupuis re Pleasants schedules (.3); review and revise same (.3); prepare email correspondence to L. Gattozzi re same (.4). | 1.00 |
| 12/11/18 | JAT | 0024 Review emails re Pleasants. | 0.20 |
| 12/11/18 | KND | 0024 Review draft Exelon answer and provide comments to same (.5); review Committee and ad hoc responses to document requests (.2); emails with D. Botter and Z. Wittenberg re Exelon litigation (.2). | 0.90 |
| 12/11/18 | CJG | 0024 Revise and circulate draft answer (3.0); revise and circulate draft RFPs (3.0); review Exelon RFPs and deposition notices (1.3). | 7.30 |
| 12/12/18 | DHB | 0024 Email communications re Exelon issues. | 0.20 |
| 12/12/18 | JRS | 0024 APA negotiations with FE in Akron (7.7); conference call with Akin team re schedules and APA revisions (.3); coordinate with specialty attorneys (2.0). | 10.00 |
| 12/12/18 | JFN | 0024 Emails re status of Pleasants motion (.1, .1); review Pleasants APA modifications (.2) and internal email re same (.1); review issues re Pleasants transactions and analysis re same (1.2). | 1.70 |
| 12/12/18 | ZNW | 0024 Participate in Pleasants negotiations and meeting (7.4); confer with Akin team re APA schedules (.3). | 7.70 |
| 12/12/18 | TID | 0024 Confer with Z. Wittenberg, N. Burnett, S. Withers, and A. Bartell re Pleasants APA issues. | 0.30 |
| 12/12/18 | SKW | 0024 Call with T. Dupuis, A. Bartell, N. Burnett and Z. Wittenberg re Pleasants disclosure schedules. | 0.30 |
| 12/12/18 | DEB | 0024 Review correspondence from Akin team re Pleasants APA. | 0.10 |
| 12/12/18 | NBB | 0024 Review purchase agreements (.8); call with A. Bartell re Pleasants APA schedule (.4); call with S. Withers, A. bartell, T. Dupuis, and Z. Wittenberg re same (.3). | 1.50 |
| 12/12/18 | AMB | 0024 Telephone call with N. Burnett re APA schedules (.4); telephone call with Akin team re same (.3). | 0.70 |
| 12/12/18 | JAT | 0024 Conduct research re Pleasants (2.2); emails re same (.3). | 2.50 |
| 12/12/18 | KND | 0024 Emails with team re Exelon answer (.1); review email re common interest privilege research (.2). | 0.30 |
| 12/12/18 | CJG | 0024 Revise and serve Exelon RFPs (3.0); revise Exelon answer (2.0); review Exelon discovery requests (1.6). | 6.60 |
| 12/13/18 | JLS | 0024 Correspond re discovery in connection with Exelon complaint. | 0.30 |
| 12/13/18 | AQ | 0024 Review and edit Exelon discovery requests. | 0.30 |
| 12/13/18 | DHB | 0024 Review and comment on Exelon answer (.7); communications re same (.4). | 1.10 |
| 12/13/18 | JRS | 0024 Review FE counsel Pleasants open issues list (1.0); conference call with L. Leyden and J. Wiener re same (.5); conference call with Z. Wittenberg and T. Dupuis re same (.5); resolve open issues in APA (1.2). | 3.20 |
| 12/13/18 | SLA | 0024 Calls re Exelon discovery issues. | 0.70 |
| 12/13/18 | LHL | 0024 Review emails with J. Wiener and Z. Wittenberg re Pleasants APA (.5); telephone conference with J. Schwer and J. Wiener re same (.5). | 1.00 |
| 12/13/18 | JFN | 0024 Review research from J. Thompson re issues in Pleasants transaction (.2); call with J. Thompson and B. Joyce re same (.9). | 1.10 |
| 12/13/18 | ZNW | 0024 Review and comment on Exelon answer (2.1); call with J. Schwer and T. Dupuis re Pleasants (.5); review and comment on OPSB application for West Lorain sale (1.5); respond to and follow up on emails re Pleasants issues (1.0). | 5.10 |
| 12/13/18 | TID | 0024 Conference with Z. Wittenberg and J. Schwer re APA, real estate issues (.5); teleconference with L. Gotazzi and J. Wiener re same (.5); correspondence with A. Ewart re WV transfer tax issues (.4). | 1.40 |
| 12/13/18 | DEB | 0024 Review correspondence from labor team and Akin team re Pleasants APA. | 0.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 12/13/18 | JLW | 0024 Telephone conference with J. Schwer and L. Leyden re Pleasants APA (.4); review same (.5); telephone conference with Squire re same (.5); email correspondence with J. Schwer and L. Leyden re same (.2); review disclosure schedules related to same (.6); email correspondence with L. Leyden and Z. Wittenberg re same (.2). | 2.50 |
| 12/13/18 | TLB | 0024 Review and analyze revised materials relating to Pleasants transaction. | 2.00 |
| 12/13/18 | JWL | 0024 Revise West Lorain Sale Order (.8); email K. Doorley re same (.1). | 0.90 |
| 12/13/18 | JAT | 0024 Conduct research re Pleasants motion (4.1); emails re same (.3); revise same (2.1); call with J. Newdeck and B. Joyce re same (.9). | 7.40 |
| 12/13/18 | KND | 0024 Call with Kramer, Latham and C. Gessner re Exelon litigation (.6); follow-up with C. Gessner re same (.2); call with Z. Wittenberg re Exelon deal (.1). | 0.90 |
| 12/13/18 | CJG | 0024 Revise and circulate draft Exelon answer (1.5); prepare and attend teleconference re ad hoc group communications in Exelon matter (1.0); revise scheduling order and submit to court (1.0); draft RFPs in Exelon matter (1.8). | 5.30 |
| 12/13/18 | DCB | 0024 Correspond with J. Sorkin and C. Gessner re litigation issues (1.2); participate in Exelon call (.6); review Exelon background documents (.9). | 2.70 |
| 12/13/18 | MRR | 0024 Research plans and orders from relevant cases for Pleasants. | 1.40 |
| 12/14/18 | AQ | 0024 Review and edit Exelon draft answer (.7); confer with team re same (.2). | 0.90 |
| 12/14/18 | DHB | 0024 Review Erie bid script and communications re same. | 0.50 |
| 12/14/18 | JRS | 0024 Teleconference with client team, Akin team, counterparties and counsel re APA issues (.8); coordinate with Akin team (3.8). | 4.60 |
| 12/14/18 | SLA | 0024 Calls re Pleasants issues. | 0.70 |
| 12/14/18 | JFN | 0024 Attend call re Pleasants APA (.8); review and comment on Pleasants motion (2.2; 1.5); call with JD re issues re same (.3). | 4.80 |
| 12/14/18 | BMK | 0024 Review issues re retail sale and Exelon dispute. | 0.70 |
| 12/14/18 | TID | 0024 Conference with Z. Wittenberg re APA, real estate issues. | 0.30 |
| 12/14/18 | SKW | 0024 Contracts diligence for Pleasants transfer (2); revise disclosure schedules (1); confer with Z. Wittenberg re same (.3). | 3.30 |
| 12/14/18 | NBB | 0024 Review purchase orders and schedules. | 6.20 |
| 12/14/18 | TLB | 0024 Work on Pleasants regulatory matters and transaction documents. | 2.40 |
| 12/14/18 | AMB | 0024 Meet with J. Schwer re next steps on Pleasants APA. | 0.20 |
| 12/14/18 | JAT | 0024 Conduct research for Pleasants motion (2.7); revise same (1.3); emails re same (.5). | 4.50 |
| 12/14/18 | KND | 0024 Call with A. Qureshi and C. Gessner re answer to Exelon complaint and discovery (.5); call with Z. Wittenberg and C. Gessner re Exelon litigation (.2); call with B. Joyce, C. Gessner and D. Bethea re Exelon litigation (.3); prepare West Lorain script (3.7); emails with D. Botter and Z. Wittenberg re West Lorain script (.3). | 5.00 |
| 12/14/18 | CJG | 0024 Revise and serve Exelon answer (3.0); teleconferences re Exelon discovery (2.0); correspondence with opposing counsel re Exelon (.2); prepare for Exelon meet and confer (2.3). | 7.50 |
| 12/14/18 | MRR | 0024 Research sale orders and plans from relevant cases. | 1.70 |
| 12/14/18 | MRR | 0024 Create West Lorain sale binder. | 1.50 |
| 12/15/18 | JRS | 0024 Review revised APA provisions (5.1); review draft disposal agreement and prepare markup (1.8); correspondence re same (.3). | 7.20 |
| 12/15/18 | ZNW | 0024 Work on APA schedules (2.5); review of draft disposal agreement (2.3). | 4.80 |
| 12/15/18 | NBB | 0024 Review purchase orders and follow up provided by the seller. | 2.30 |
| 12/16/18 | JRS | 0024 Review internal comments to disposal agreement markup (.8); correspondence (.2). | 1.00 |
| 12/16/18 | JFN | 0024 Review and comment on Pleasants motion. | 2.10 |
| 12/16/18 | ZNW | 0024 Work on APA, schedules and disposal agreement for Pleasants (2.8); comment on Pleasants motion (.6). | 3.40 |
| 12/16/18 | JAT | 0024 Revise Pleasants motion (4.7); emails re same (.4). | 5.10 |
| 12/16/18 | CJG | 0024 Prepare for Exelon meet and confer. | 1.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 12/17/18 | AQ | 0024 Review and analyze Exelon discovery requests. | 0.30 |
| 12/17/18 | DHB | 0024 Communications re Erie hearing (.1); communications with DOJ re same (.2). | 0.30 |
| 12/17/18 | JRS | 0024 Work on Disposal Agreement (3.5); coordinate Disposal Agreement markup (.3); review FE counsel draft of APA (1.2); prepare list of open issues (.5); review Milbank open issues (.2); review casualty provisions (.3); coordinate analysis with labor team (.7); document analysis (.7); correspondence re same (.4). | 7.80 |
| 12/17/18 | LHL | 0024 Review and comment re revised Pleasants APA (1.5); telephone conference with J. Wiener re same (.2); email with J. Schwer and Z. Wittenberg re same (.3). | 2.00 |
| 12/17/18 | ZNW | 0024 Review updated Pleasants APA (3.9); calls re same (1.5); work on disposal aspect (1.5). | 6.90 |
| 12/17/18 | TID | 0024 Review diligence documents (.2); maps and property/easements schedule (.2); teleconference with B. Joyce, P. Kotsenas, and R. Giannantonio re same (.5). | 0.90 |
| 12/17/18 | JLW | 0024 Review and revise asset purchase agreement for Pleasants (1.8); conference with L. Leyden re the same (.2); review labor documents (.6). | 2.60 |
| 12/17/18 | NBB | 0024 Review cure payments. | 0.10 |
| 12/17/18 | NBB | 0024 Review purchase orders and follow up questions for seller (1.5); review dataroom materials (.9). | 2.40 |
| 12/17/18 | TLB | 0024 Work on revised Pleasants transaction documents. | 2.60 |
| 12/17/18 | JAT | 0024 Revise Pleasants motion (1.9); emails re same (.4); call with Z. Wittenberg re same (.2). | 2.50 |
| 12/17/18 | KND | 0024 Prepare for West Lorain hearing (4.6); call with B. Joyce re Exelon litigation (.1); confer with Z. Wittenberg re West Lorain (.3). | 5.00 |
| 12/17/18 | CJG | 0024 Draft Exelon meet and confer outline (5.0); coordinate Exelon document collection (1.1). | 6.10 |
| 12/17/18 | DCB | 0024 Review communications related to Exelon. | 0.30 |
| 12/17/18 | TJS | 0024 Review PO schedules. | 4.00 |
| 12/18/18 | AQ | 0024 Review and analyze Exelon discovery correspondence. | 0.30 |
| 12/18/18 | JRS | 0024 Conference calls re Disposal Agreement (2.0); review MRP comments to Disposal Agreement (2.0); negotiate APA (2.0); conference calls with Z. Wittenberg (1.0); turn APA draft (1.0); conference call re APA real estate provisions (1.8); document analysis (.3); correspondence re same (.3). | 10.40 |
| 12/18/18 | JFN | 0024 Review comments to Pleasants motion and status of same. | 0.80 |
| 12/18/18 | ZNW | 0024 Meet with FE re Pleasants transaction (6.0); attend West Lorain sale hearing (2.0); calls re real estate and disposal agreement (1.5). | 9.50 |
| 12/18/18 | TID | 0024 Review and prepare comments to revised APA (.1); conferences with Z. Wittenberg, and J. Schwer re same (1.0). | 1.10 |
| 12/18/18 | AMB | 0024 Meet with J. Schwer re status and next steps for turns of the Pleasants APA and Disposal Agreement. | 0.20 |
| 12/18/18 | JWL | 0024 Update West Lorain sale hearing and executory contract notice documents (.4); email K. Doorley re same (.1); revise same (.1); email D. Botter and Z. Wittenberg re same (.1); emails with K. Doorley re revised proposed order (.2); email and call K&S re same (.2); email K. Bradley and B. Franklin re same (.1). | 1.20 |
| 12/18/18 | JAT | 0024 Review and reply to emails re Pleasants motion. | 0.50 |
| 12/18/18 | KND | 0024 Prepare for West Lorain hearing (3.7); call with C. Gessner re Exelon litigation (.2) attend West Lorain bid procedures hearing (1.5); call with C. Gessner, A. Qureshi, B. Kahn, C. Moore and B. Joyce re Exelon litigation (.4). | 5.80 |
| 12/18/18 | CJG | 0024 Prep and attend Exelon meet and confer (4.0); teleconference re Exelon case status (.4); draft Exelon responses and objections (2.6). | 7.00 |
| 12/18/18 | DCB | 0024 Correspond with C. Gessner re Exelon document discovery (.3); | 1.80 |

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|-------------|-------------|---|--------------|
| 12/18/18 | SK | 0024 correspond with A&M re same (.2); attend Exelon meet and confer (1.0); participate in call with A&M re document collection (.3). Attend call on Disposal Cost Sharing and Access Agreement (.4); incorporate specialist comments on Disposal Cost Sharing and Access Agreement (3.2). | 3.60 |
| 12/19/18 | DHB | 0024 Review term notice and communications re same. | 0.20 |
| 12/19/18 | JRS | 0024 Conference calls re APA (.6); turn APA (1.5); coordinate comments with specialty attorneys (1.0); document analysis (1.0); correspondence re same (.2). | 4.30 |
| 12/19/18 | SLA | 0024 Calls re Pleasants issues. | 0.60 |
| 12/19/18 | JFN | 0024 Correspond re status of Pleasants. | 0.20 |
| 12/19/18 | ZNW | 0024 Work on Pleasants APA and related issues. | 4.20 |
| 12/19/18 | NBB | 0024 Review purchase orders and follow up with the seller. | 1.70 |
| 12/19/18 | NBB | 0024 Review cure payments. | 0.90 |
| 12/19/18 | TLB | 0024 Review and revise draft asset purchase agreement (.8); call with Z. Wittenberg re Pleasants transaction (.1); research re relevant FERC filings (.6). | 1.50 |
| 12/19/18 | JWL | 0024 Review and revise schedule cure amounts re West Lorain executory contract notice (1.2); email K. Doorley re same (.1); emails S. Withers and N. Burnett re same (.2). | 1.50 |
| 12/19/18 | JAT | 0024 Review emails re Pleasants. | 0.30 |
| 12/19/18 | KND | 0024 Review notice of assumption and email J. Leighton re same (.1); confers with C. Gessner re Exelon litigation (.4); review draft West Lorain notices (.1). | 0.60 |
| 12/19/18 | CJG | 0024 Prep and attend meet and confer with Exelon (3.0); draft Exelon 30b6 RFPs (1.0); post-meet and confer activities (1.3). | 5.30 |
| 12/19/18 | DCB | 0024 Participate in meet and confer. | 0.90 |
| 12/19/18 | SK | 0024 Incorporate comments and edit Disposal Cost Sharing and Access Agreement for Pleasants Facility. | 1.60 |
| 12/20/18 | AQ | 0024 Confer with S. Alberino (.4) and emails (.1) re Exelon discovery; confer with S. Alberino (.2) re Exelon settlement proposal. | 0.70 |
| 12/20/18 | DHB | 0024 Communications re Retail sale issues and notices (.2, .2); emails with Z. Wittenberg re same (.1) and review press releases (.2). | 0.70 |
| 12/20/18 | JRS | 0024 Review and revise Disposal Agreement (2.4); coordinate turn with A. Bartell (1.0); review Z. Wittenberg comments to Disposal Agreement (1.0); review and revise APA draft for distribution to Seller (1.0); coordinate preparation of technical dispute provision for Disposal Agreement (1.8); correspondence re same (.2). | 7.40 |
| 12/20/18 | SLA | 0024 Calls re Exelon issues. | 0.60 |
| 12/20/18 | JFN | 0024 Various emails re status of Pleasants APA (.3); review motion/order status and drafts (.9). | 1.20 |
| 12/20/18 | JFN | 0024 Various emails with MRP and Company, internally, re status of applications and reviewing same. | 0.80 |
| 12/20/18 | ZNW | 0024 Call re potential PUCO communications (.5); team update call (.5); work on disposal agreement and APA issues (3.4); review of updated schedules (1.5); meeting with ad hocs (2.1). | 8.00 |
| 12/20/18 | TID | 0024 Review revised easement drawings and schedule (1.0); teleconference with Z. Wittenberg, FEG and AE Supply representation re same, APA issues (.3); conferences with Z. Wittenberg re same (.3). | 1.60 |
| 12/20/18 | JLW | 0024 Review disclosure schedules related to asset purchase of Pleasants. | 1.00 |
| 12/20/18 | AMB | 0024 Review and revise Disposal Agreement (2.0); meeting and emails with Akin team re same (.4). | 2.40 |
| 12/20/18 | JWL | 0024 Correspondence with K. Doorley, D. Botter, and Z. Wittenberg re West Lorain notices (.2); correspondence with local counsel and prime clerk re same (.2); call with K. Bradley re same (.1). | 0.50 |
| 12/20/18 | JAT | 0024 Correspond on Pleasants status with J. Newdeck and Z. Wittenberg (.1); review emails re same (.3). | 0.40 |

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| 12/20/18 | KND | 0024 Review West Lorain notices and emails with team re filing and service of same. | 0.20 |
| 12/20/18 | CJG | 0024 Draft and circulate Exelon R&Os to requests for production and 30(b)(6) notice (4.1); meet and confer correspondence (1.1). | 5.20 |
| 12/20/18 | SK | 0024 Incorporate comments to Disposal Cost Sharing and Access agreement for Pleasants Facility. | 2.40 |
| 12/21/18 | AQ | 0024 Call with ad hocs re Exelon litigation (.4); review and edit responses and objections to Exelon (.2). | 0.60 |
| 12/21/18 | DHB | 0024 Office conference with Z. Wittenberg re Exelon discussions. | 0.10 |
| 12/21/18 | JRS | 0024 Conference call re outage disclosures and derate (1.0); conference call with Sellers counsel (1.0); review comments to Disposal Agreement (2.0); turn Disposal Agreement (1.1); conference call with MRP (.5); correspondence re same (.5). | 6.10 |
| 12/21/18 | SLA | 0024 Review Pleasants sale issues. | 0.70 |
| 12/21/18 | ZNW | 0024 Work on Pleasants disposal agreement (1.6); schedules and related items (2.7). | 4.30 |
| 12/21/18 | TID | 0024 Review and prepare comments to APA schedules. | 0.40 |
| 12/21/18 | NBB | 0024 Review purchase orders and schedules. | 4.60 |
| 12/21/18 | AMB | 0024 Review mark-up of Disposal Agreement (.1); telephone call with S. Kruti Vasan re same (.1). | 0.20 |
| 12/21/18 | KND | 0024 Call with B. Joyce re Exelon litigation (.3); call with Latham, Kramer, C. Gessner and A. Qureshi re document production (.4); follow-up with C. Gessner and A. Qureshi re same (.2); follow-ups with C. Gessner re same (.2). | 1.10 |
| 12/21/18 | CJG | 0024 Revise and serve responses and objections to Exelon (4.4); manage ongoing e-discovery matters (1.9); discussion with ad hoc groups re Exelon litigation (.6). | 6.90 |
| 12/21/18 | DCB | 0024 Correspond with H5 re document collection (.2); correspond with C. Gessner re discovery for Exelon (.2); review emails re same (.4). | 0.80 |
| 12/21/18 | SK | 0024 Attend call on Disposal Cost Sharing and Access Agreement. | 0.90 |
| 12/23/18 | SLA | 0024 Review Pleasants issues and waiver issues (.5); calls re same (.6). | 1.10 |
| 12/23/18 | ZNW | 0024 Call with SPB re schedules (.5); work on other Pleasants items (3.0). | 3.50 |
| 12/23/18 | NBB | 0024 Call with seller's counsel re schedules. | 1.60 |
| 12/24/18 | ZNW | 0024 Work on Pleasants transaction. | 2.40 |
| 12/25/18 | ZNW | 0024 Work on Pleasants schedules for APA. | 2.30 |
| 12/26/18 | JRS | 0024 Conference calls re APA and Disposal Agreement (1.0); negotiate transaction documents (3.3); correspondence re same (.3). | 4.60 |
| 12/26/18 | JFN | 0024 Various emails re Pleasants status and current documents. | 0.40 |
| 12/26/18 | ZNW | 0024 Work on Pleasants transaction. | 4.90 |
| 12/26/18 | TID | 0024 Conference with Z. Wittenberg re APA, title insurance issues. | 0.10 |
| 12/26/18 | JAT | 0024 Review emails re status of Pleasants transaction. | 0.30 |
| 12/26/18 | KND | 0024 Review emails re Exelon litigation. | 0.20 |
| 12/26/18 | CJG | 0024 Confer with opposing counsel re discovery schedule (.2); coordinate document collection (1.2). | 1.40 |
| 12/27/18 | AQ | 0024 Emails re Exelon discovery. | 0.20 |
| 12/27/18 | JRS | 0024 Review draft Buyer rep letter (1.0); conference call with Z. Wittenberg (.6); review revised APA (1.0); correspondence re same (.2). | 2.80 |
| 12/27/18 | SLA | 0024 Review Pleasants issues and waiver issues (.7); calls re same (.9, .7); calls re Exelon issues (.5, .2). | 3.00 |
| 12/27/18 | LHL | 0024 Review revised Pleasants APA (1.2); email with J. Wiener re same (.5). | 1.70 |
| 12/27/18 | ZNW | 0024 Work on Pleasants transaction. | 5.20 |
| 12/27/18 | TID | 0024 Review revisions to APA (.3); teleconference and correspondence with L. Gattoyi re same, title and survey objection issues (.3); conference with Z. Wittenberg re same (.2). | 0.80 |
| 12/27/18 | DEB | 0024 Review correspondence from labor team re Pleasants APA. | 0.10 |
| 12/27/18 | JLW | 0024 Review asset purchase agreement related to asset purchase of Pleasants (1.3); telephone conference and email correspondence re the same (.5). | 1.80 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 12/27/18 | NBB | 0024 Draft and revise purchaser resolutions. | 2.20 |
| 12/27/18 | JAT | 0024 Revise Pleasants motion (3.5); review emails re same (.5); calls with Z. Wittenberg re same (.2). | 4.20 |
| 12/27/18 | CJG | 0024 Coordinate document collection and review for Exelon matter. | 1.30 |
| 12/28/18 | AQ | 0024 Emails re Exelon discovery (.2); review and analyze Sierra Club draft responses and objections emails re same (.4). | 0.60 |
| 12/28/18 | JRS | 0024 Conference calls (.8); review comments to APA (4.0); turn APA (1.0); correspondence re same (.8). | 6.60 |
| 12/28/18 | SLA | 0024 Review Pleasants APA issues and waiver issues (.8); calls re same (.4, .3); calls re Exelon issues (.4, .3). | 2.20 |
| 12/28/18 | LHL | 0024 Review revised Pleasants APA (1.0); email with J. Wiener re same (.5); email and telephone conference with W. Kishman re same (1.0). | 2.50 |
| 12/28/18 | JFN | 0024 Review revisions to APA and various internal emails re same. | 1.00 |
| 12/28/18 | ZNW | 0024 Work on Pleasants transaction. | 4.50 |
| 12/28/18 | TID | 0024 Review revisions to APA and exhibits/schedules (.3); conference with Z. Wittenberg re same (.2). | 0.50 |
| 12/28/18 | NBB | 0024 Review purchase orders and schedules (2.0); calls re schedules (.3). | 2.30 |
| 12/28/18 | JAT | 0024 Review emails re status of Pleasants transaction. | 0.40 |
| 12/28/18 | KND | 0024 Review emails re Exelon litigation. | 0.20 |
| 12/28/18 | CJG | 0024 Coordinate collection and review of documents for Exelon matter. | 3.20 |
| 12/28/18 | DCB | 0024 Review emails related to Exelon discovery (.5); correspond with C. Gessner and A. Qureshi re Exelon discovery (.8). | 1.30 |
| 12/29/18 | LGB | 0024 Email E. Field re pension/OPEB information/call with AON (.1); review Shahbain re payment to FESC (.1). | 0.20 |
| 12/29/18 | JRS | 0024 Revise APA draft per negotiated points (1.3); work on resolution of open points (1.0); review correspondence re same (.3). | 2.60 |
| 12/29/18 | ZNW | 0024 Work on Pleasants items. | 2.40 |
| 12/29/18 | NBB | 0024 Review purchase orders and schedules (.4); call with seller's counsel re schedules (.5); call with partner re schedules (.2). | 1.10 |
| 12/30/18 | JRS | 0024 Conference call to negotiate APA (.8); work on resolution of open points (1.2); review correspondence re same (.2). | 2.20 |
| 12/30/18 | ZNW | 0024 Work on Pleasants items. | 1.80 |
| 12/30/18 | JAT | 0024 Review emails re Pleasants transaction. | 0.30 |
| 12/31/18 | JRS | 0024 Review final execution version of APA (1.0); review correspondence re same (.2). | 1.20 |
| 12/31/18 | SLA | 0024 Review Pleasants APA and related correspondence (.8, .4); calls re same (.3, .3). | 1.80 |
| 12/31/18 | BMK | 0024 Call with K. Warvell re Pleasants (.2); call with Z. Wittenberg re same (.2). | 0.40 |
| 12/31/18 | ZNW | 0024 Work on Pleasants items. | 2.90 |
| 12/31/18 | JAT | 0024 Review emails re status of Pleasants. | 0.40 |
| 12/05/18 | SLA | 0025 Travel to NYC for meetings (3.0). | 3.00 |
| 12/06/18 | SLA | 0025 Return travel to DC (3.0). | 3.00 |
| 12/10/18 | LGB | 0025 Travel to Akron (4.0). | 4.00 |
| 12/10/18 | SLA | 0025 Travel to NYC for plan meetings (3.5). | 3.50 |
| 12/10/18 | KND | 0025 Travel to and from New York for ad hoc meetings (5.8). | 5.80 |
| 12/11/18 | LGB | 0025 Travel to NJ (4.5). | 4.50 |
| 12/11/18 | SLA | 0025 Return travel to DC (3.5). | 3.50 |
| 12/11/18 | ZNW | 0025 Travel to Akron for meeting (5.0). | 5.00 |
| 12/11/18 | KND | 0025 Travel to and from NY for ad hoc meetings and negotiations (4.5). | 4.50 |
| 12/12/18 | SLA | 0025 Travel to Ohio for board meeting (3.5); return travel (3.5). | 7.00 |
| 12/12/18 | ZNW | 0025 Return travel to NYC (4.0). | 4.00 |
| 12/17/18 | ZNW | 0025 Travel to Akron for West Lorain hearing (4.0). | 4.00 |
| 12/17/18 | KND | 0025 Travel from DC to Akron for West Lorain hearing (2.1). | 2.10 |
| 12/18/18 | SLA | 0025 Return travel to DC (3.5). | 3.50 |
| 12/18/18 | ZNW | 0025 Return travel to NYC (4.0). | 4.00 |
| 12/18/18 | KND | 0025 Travel from Akron to DC (3.0). | 3.00 |

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| 12/19/18 | JWL | 0025 Travel to NYC from DC for plan meetings (4.0). | 4.00 |
| 12/19/18 | KND | 0025 Travel to NYC (2.2). | 2.20 |
| 12/21/18 | KND | 0025 Travel from NYC to DC (4.0). | 4.00 |
| 12/03/18 | JMB | 0026 Correspond with Y. Raskin re secured PCN issuance issues. | 0.50 |
| 12/05/18 | YAR | 0026 Meet to discuss status of bonds (.6); call with Kramer Levin re approach for the bonds (1.0). | 1.60 |
| 12/06/18 | JMB | 0026 Correspond with Y. Raskin re reinstatement and disclosure statement (.4); prepare comments on securities sections of disclosure statement (.8). | 1.20 |
| 12/06/18 | YAR | 0026 Review the indentures governing the bonds to determine plan re the bonds. | 2.50 |
| 12/07/18 | JMB | 0026 Prepare comments on securities law sections of disclosure statement. | 2.10 |
| 12/07/18 | YAR | 0026 Update securities law disclosure for the disclosure statement. | 1.90 |
| 12/10/18 | JMB | 0026 Correspond with Y. Raskin re reinstatement and disclosure statement. | 0.30 |
| 12/11/18 | YAR | 0026 Review indentures for existing First Energy debt to research issuance of new debt. | 3.10 |
| 12/12/18 | JMB | 0026 Correspond with Y. Raskin re reinstatement and disclosure statement. | 0.20 |
| 12/13/18 | YAR | 0026 Review historical indentures for information re opinions of counsel. | 2.00 |
| 12/17/18 | JMB | 0026 Prepare comments on plan term sheet and RSA (2.8); correspond with L. Torres and Y. Raskin re plan term sheet and RSA (.5). | 3.30 |
| 12/18/18 | JMB | 0026 Correspond with Y. Raskin and L. Torres re reinstatement, term sheet and RSA. | 0.80 |
| 12/03/18 | LGB | 0027 Review email from R. Giannantonio re North Park permits (.1); respond to same (.1); review email from Wittenberg re same (.1); respond to same (.1). | 0.40 |
| 12/03/18 | DHQ | 0027 Teleconferences with A. Oelz re Pleasants cost proposals (.3); teleconference with M. Ahrens re same (.2); teleconference with Z. Wittenberg re 2019 environmental liability (.2); review NorthPark permits correspondence and related research (.3). | 1.00 |
| 12/03/18 | SLA | 0027 Review environmental issues. | 0.60 |
| 12/03/18 | AO | 0027 Telephone call with D. Quigley and M. Ahrens re CCR waste disposal requirements and proposal (.4); review correspondence re same (.1). | 0.50 |
| 12/03/18 | JWL | 0027 Draft letter to Environmental Law & Policy Center re environmental liabilities (.5); revise same (.1); emails with K. Doorley and B. Kahn re same (.2). | 0.80 |
| 12/03/18 | KND | 0027 Email to J. Leighton re letter to ELPC (.1); review draft of same (.1). | 0.20 |
| 12/04/18 | DHQ | 0027 Complete review of Loraine phase I environmental site assessment in preparation for teleconference (.4); teleconference with FE and HZW to discuss same (.9); teleconference with Z. Wittenberg re Pleasants assessment (.2). | 1.50 |
| 12/04/18 | AO | 0027 Telephone conference with environmental consultant to discuss Phase I environmental site assessment findings for West Lorain. | 1.00 |
| 12/05/18 | DHQ | 0027 Review revised Lorain phase I assessment to provide comments (.4); teleconferences with A. Oelz to discuss comments (.2); teleconference with A. Fratini re same (.2). | 0.80 |
| 12/05/18 | AO | 0027 Review and revise Phase I environmental site assessment for West Lorain (.9); draft correspondence to D. Quigley re same (.1); review and revise term sheet for CCR disposal (1.4); draft correspondence to D. Quigley re same (.1). | 2.50 |
| 12/06/18 | LGB | 0027 Email I. Meade/R. Giannantonio re language re stay/monetary penalty/POC. | 0.10 |
| 12/06/18 | DHQ | 0027 Review revised Pleasants term sheet to provide comments. | 0.70 |
| 12/06/18 | AO | 0027 Review updated term sheet re CCR disposal and related correspondence. | 0.20 |
| 12/06/18 | JWL | 0027 Revise draft letter to ELPC re environmental obligations (.2); pull and review MOR re same (.2); emails with B. Kahn re same (.1). | 0.50 |
| 12/07/18 | DHQ | 0027 Review revised Pleasants term sheet to provide comments (.4); teleconference with A. Oelz re same (.2); review revised Lorain phase I | 1.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 12/07/18 | AO | 0027 to provide comments (.4). Exchange correspondence with D. Quigley and Z. Wittenberg re CCR disposal term sheet (.2); review and revise term sheet (.5); review updated Phase I environmental site assessment for West Lorain (.2); draft correspondence to D. Quigley re same (.1); review and revise APA for Pleasants Power Station (3.9); draft correspondence to D. Quigley re same (.1). | 5.00 |
| 12/07/18 | CWC | 0027 Participate in call with L. Beckerman, C. Moore, and others from A&M re planned call with DOJ and its financial advisor (.5); participate in call between Akin, A&M, DOJ, and its financial advisor re environmental liability issues (1.0); review documents for production to DOJ re environmental issues (.4). | 1.90 |
| 12/08/18 | DHQ | 0027 Review revised term sheet and related correspondence. | 0.40 |
| 12/10/18 | LGB | 0027 Participate in call re North Park permit transfer with R. Giannantonio, D. Quigley, I. Meade, Gattozzi, Flannery (.5); review email from Gattozzi re settlement (.1); respond to same (.1). | 0.70 |
| 12/10/18 | DHQ | 0027 Review A&M cost proposal for Pleasants (.3); teleconferences with Z. Wittenberg re same (.2); teleconference with R. Giannantonio re North Park permit transfer (.3); review purchase agreement to provide comments to environmental provisions (.5); teleconference with A. Oelz re same (.2); review revised disposal agreement to provide comments (.4). | 1.90 |
| 12/10/18 | AO | 0027 Review proposed edits to asset purchase agreement for Pleasants Power Station (.3); telephone call with D. Quigley to discuss same (.2); review and revise CCR disposal term sheet (.6); exchange correspondence with D. Quigley and Z. Wittenberg re same (.4); draft correspondence to B. Joyce and R. Giannantonio re same (.1); telephone call with A. Bartell re proposed revisions to asset purchase agreement (.2); draft correspondence to A. Bartell re access provision and investigation rights (.2). | 2.00 |
| 12/12/18 | LGB | 0027 Review list of environmental issues from S. Alberino (.3); meet with D. Quigley re environmental claims (.2). | 0.50 |
| 12/12/18 | DHQ | 0027 Meet with L. Beckerman to discuss environmental claims (.2); review EPA issues list (.4); teleconference with A. Oelz to discuss same (.2). | 0.80 |
| 12/12/18 | AO | 0027 Review correspondence re CCR disposal terms (.2); review EPA list of environmental obligations (.2). | 0.40 |
| 12/13/18 | DHQ | 0027 Teleconference with Z. Wittenberg to discuss Pleasants environmental liability allocation (.2); draft summary of negotiating position in preparation for teleconference with seller (.2); review comments to Pleasants disclosure schedules (.4); teleconference with Z. Wittenberg re Pleasants environmental assessment (.2). | 1.00 |
| 12/13/18 | AO | 0027 Review updated asset purchase agreement for Pleasants Power Station (.5); draft comments re environmental provisions (.3); review environmental disclosure schedules (.2); draft correspondence to D. Quigley re same (.1). | 1.10 |
| 12/14/18 | LGB | 0027 Email with R. Giannantonio re LBR. | 0.20 |
| 12/14/18 | DHQ | 0027 Review revised Pleasants purchase agreement (.2); teleconference with Z. Wittenberg, J. Schwer, and A. Oelz to review responses to proposed revisions (.5); teleconference with Squire to discuss revisions to agreement (1.8). | 2.50 |
| 12/14/18 | AO | 0027 Telephone conference with Akin team to discuss environmental provisions in asset purchase agreement (.5); telephone conference with seller's counsel re same (1.9). | 2.40 |
| 12/15/18 | DHQ | 0027 Review revised Pleasants APA to provide comments. | 1.00 |
| 12/16/18 | DHQ | 0027 Review Pleasants disposal agreement to provide comments (1.0); review subsequent draft transaction documents to do same (.5). | 1.50 |
| 12/16/18 | AO | 0027 Review updated asset purchase agreement for Pleasants Power Station | 3.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | (.5); draft comments re environmental provisions (.4); draft correspondence to Akin team re same (.1); review CCR disposal agreement (1.1); draft comments and suggested edits (1.1); draft correspondence to D. Quigley re same (.1). | |
| 12/17/18 | DHQ | 0027 Research into operation and closure obligations for CCR pond (.2); teleconference with Z. Wittenberg and J. Schwer re disposal agreement revisions (.6). | 0.80 |
| 12/17/18 | AO | 0027 Review consolidated comments re CCR disposal agreement (.5); telephone conference with Z. Wittenberg, J. Schwer and D. Quigley re same (.5); review updated asset purchase agreement for the Pleasants Power Station (.5). | 1.50 |
| 12/18/18 | DHQ | 0027 Review revised disposal agreement to provide comments (1.0); meet with J. Schwer to discuss same (.2); review comments of A. Oelz to disposal agreement (.2); teleconference with MRP re disposal agreement (1.0); teleconference with Z. Wittenberg re same (.2); research into Location Rule restrictions (.5); draft electronic memorandum re same (.2). | 3.30 |
| 12/18/18 | AO | 0027 Review MRP's comments re CCR disposal agreement (.7); draft correspondence to D. Quigley re same (.6); telephone conference with FES and creditors team to discuss disposal agreement (1.2); research re closure requirements and deadlines for CCR disposal facilities (1.5); exchange correspondence with D. Quigley re same (.7). | 4.70 |
| 12/19/18 | LGB | 0027 Telephone conference with Zablocky, Colbert, D. Jurgens re environmental remediation/cash flows (.4); email I. Meade/Weber re same (.1); review email from I. Meade re same (.1); email D. Jurgens re same (.1). | 0.70 |
| 12/19/18 | DHQ | 0027 Teleconference with A. Oelz re comments to purchase agreement (.2); review revised purchase agreement to provide comments (.3); review revised disposal agreement to do same (1.0). | 1.50 |
| 12/19/18 | AO | 0027 Review updated asset purchase agreement for Pleasants Power Station (.6); draft comments re same (.2); exchange correspondence with D. Quigley and J. Schwer re same (.2); review updated CCR disposal agreement (2.0); draft comments and suggested edits (1.4); draft correspondence to D. Quigley re same (.1). | 4.50 |
| 12/21/18 | LGB | 0027 Review email from R. Giannantonio re permit/letters (.1); respond to same (.1). | 0.20 |
| 12/21/18 | DHQ | 0027 Review revised disposal agreement language to provide additional edits (.4); review proposed revisions to APA to do same (.2); correspondence re permitting (.3); review MRP and Milbank comments to disposal agreement (.4); review environmental disclosure schedules (.4); review notice of consent decree termination to provide comments (.4). | 2.10 |
| 12/21/18 | AO | 0027 Review updated asset purchase agreement for Pleasants Power Station (.5); exchange correspondence with D. Quigley, Z. Wittenberg and J. Schwer re environmental provisions (.5); review environmental disclosure schedules (1.5); review data room materials re same (.5); draft comments and suggested edits to disclosure schedules (1.3); draft correspondence to D. Quigley and Z. Wittenberg re same (.4); draft correspondence to Tetra Tech re permitting schedule (.2); review update CCR disposal agreement (.4). | 5.30 |
| 12/21/18 | BTB | 0027 Perform legal research re environmental issues. | 0.50 |
| 12/22/18 | LGB | 0027 Review email from D. Jurgens re environmental remediation (.2); respond to same (.2). | 0.40 |
| 12/22/18 | DHQ | 0027 Review permit schedule (.2); draft electronic memorandum to Tetra Tech re same (.2); review Sammis consent decree termination provisions (.2); draft electronic memorandum re same (.2); prepare for teleconference to discuss disclosure schedules (.5). | 1.30 |
| 12/23/18 | LGB | 0027 Review email from Quigley re permit (.1); respond to same (.1); email I. | 0.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 12/23/18 | DHQ | 0027 Meade, Weber, R. Giannantonio re Hatfield closure plan (.1). Review disclosure schedules in preparation for Squire teleconference (.4); teleconference with Squire to discuss environmental schedules (.9); edit and revise disclosure schedules (.2). | 1.50 |
| 12/23/18 | AO | 0027 Telephone conference with seller's counsel to discuss environmental disclosure schedules. | 1.00 |
| 12/24/18 | LGB | 0027 Review email from D. Quigley re permit. | 0.10 |
| 12/24/18 | DHQ | 0027 Review disclosure schedules (.2); correspondence with Tetra Tech re same (.1); complete review of consent decree notification to provide comments to R. Giannantonio (.2). | 0.50 |
| 12/25/18 | DHQ | 0027 Review disposal and purchase agreements in preparation for teleconference with opposing counsel. | 0.70 |
| 12/26/18 | AO | 0027 Review CCR disposal agreement and asset purchase agreement for Pleasants Power Station (.4); meet with D. Quigley to discuss same (.3); telephone conference with seller's counsel to discuss environmental provisions (2.0). | 2.70 |
| 12/27/18 | LGB | 0027 Review information re Hollow Rock (.1); email Quigley re same (.1). | 0.20 |
| 12/27/18 | DHQ | 0027 Teleconference with Z. Wittenberg re no dig provisions and permit schedules (.3); review no dig provisions and revised permit schedules (.5); draft electronic memorandum to A. Kacenjar re same (.2). | 1.00 |
| 12/27/18 | AO | 0027 Review correspondence from seller's counsel re APA environmental provisions (.1); draft correspondence to D. Quigley re same (.2); review updated APA and schedules (.3); draft comments re same (.3); draft correspondence to D. Quigley re same (.1). | 1.00 |
| 12/28/18 | DHQ | 0027 Review summary of required permits and related correspondence (.4); review revisions to purchase agreement to provide environmental comments (.8); review CCR schedules (.3); teleconference with Z. Wittenberg re permit schedule (.2). | 1.70 |
| 12/28/18 | AO | 0027 Review updated asset purchase agreement for Pleasants Power Station (.5); draft comments re environmental provisions (.4); draft correspondence to D. Quigley and Z. Wittenberg re same (.3); telephone call with Z. Wittenberg (.1); draft correspondence to A. Kacenjar re no-dig provisions (.1). | 1.40 |
| 12/29/18 | DHQ | 0027 Review proposed remedial standards for disposal agreement to provide comments (.4); review revised APA to provide comments (.6). | 1.00 |
| 12/02/18 | KND | 0028 Call with Alvarez and B. Kahn re IT Separation. | 0.30 |
| 12/03/18 | LGB | 0028 Review email from R. Collins re surety bond question (.1); telephone conference with R. Collins re same (.1). | 0.20 |
| 12/03/18 | LFT | 0028 Conference call with Akin working group and Ballard Spahr lawyers re PCN matters (.5); attention to PCN matters (1.0). | 1.50 |
| 12/03/18 | BMK | 0028 Prepare for call with FG/NG independent directors (.3); attend same (1.8); follow up to same (.3) call with DXC counsel re IT separation (.3). | 2.70 |
| 12/03/18 | SKW | 0028 Email and calls with FE re 2015-2017 minutes for FES/FG/NG. | 0.30 |
| 12/03/18 | TST | 0028 Compile LC documents and signature pages (.6); correspond with J. Furlong, L. Beckerman, M. Ru, K. Doorley, S. Withers, L. Torres and bank counsel re same (.1). | 0.70 |
| 12/03/18 | KND | 0028 Call with DXC re IT separation/vendor agreements. | 0.30 |
| 12/04/18 | ISD | 0028 Office conference with S. Alberino re governance issues. | 0.80 |
| 12/04/18 | SLA | 0028 Review governance issues with I. Dizengoff. | 0.80 |
| 12/04/18 | LFT | 0028 Prepare for call with ad hoc counsel re PCNs. | 0.70 |
| 12/04/18 | SKW | 0028 Coordinate with FE re historical minutes for FES/FG/NG per request of independent directors. | 0.50 |
| 12/04/18 | NBB | 0028 Revise governance checklist. | 0.20 |
| 12/05/18 | LFT | 0028 Conference call with B. Kahn, K. Doorley, Y. Raskin and Kramer Levin lawyers re PCN issues and prepare for same. | 1.20 |
| 12/05/18 | NBB | 0028 Revise governance checklist. | 0.30 |
| 12/05/18 | TST | 0028 Review and complete L/C account documentation (.8); correspond with | 1.10 |

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| | | L. Beckerman, J. Furlong, S. Withers, L. Torres, bank counsel, M. Ru and K. Doorley re same (.3). | |
| 12/05/18 | KND | 0028 Review documents re IT License agreement. | 0.60 |
| 12/06/18 | LGB | 0028 Review board agenda (.1); email Warvell re same (.1). | 0.20 |
| 12/06/18 | LFT | 0028 Review PCN issues and related correspondence from bond counsel. | 0.80 |
| 12/06/18 | SKW | 0028 Call from K. Warvell re 12/12 meeting resolutions and agenda. | 0.40 |
| 12/06/18 | TST | 0028 Review and complete LC account forms (.6); correspond with client, bank counsel, M. Ru, L. Beckerman, S. Withers, L. Torres, K. Doorley and J. Furlong re same (.3). | 0.90 |
| 12/06/18 | KND | 0028 Review license agreements for IT Separation. | 0.10 |
| 12/07/18 | SKW | 0028 Review emails from FE Corp. and K. Doorley re board material requests. | 0.20 |
| 12/07/18 | KND | 0028 Draft script for IT Separation motion. | 1.80 |
| 12/08/18 | KND | 0028 Prepare script for IT Separation agreement. | 0.40 |
| 12/09/18 | KND | 0028 Email L. Beckerman re IT Separation agreement. | 0.10 |
| 12/10/18 | LGB | 0028 Email S. Withers re KPI resolutions. | 0.10 |
| 12/10/18 | RLB | 0028 Review and comment on minutes. | 0.50 |
| 12/10/18 | SKW | 0028 Draft FES/FENOC resolutions for 12/12 meeting. | 1.30 |
| 12/10/18 | NBB | 0028 Update closing checklist. | 0.20 |
| 12/10/18 | TST | 0028 Review L/C account documents (.5); correspond with client, J. Furlong, L. Beckerman, lenders counsel and K. Doorley re same (.3). | 0.80 |
| 12/11/18 | LGB | 0028 Review resolutions for 12/12 board meeting (.3); email with S. Withers re same (.1); email with R. Giannantonio re resolution re NDTs (.1); respond to same (.1); email S. Withers re same (.1); respond to same (.1). | 0.80 |
| 12/11/18 | BMK | 0028 Review monthly reporting package for board. | 0.50 |
| 12/11/18 | SKW | 0028 Draft resolutions for 12/12 meetings (.7); review FES/FG/NG historical minutes per independent director request (.4). | 1.10 |
| 12/11/18 | ANB | 0028 Review board minutes and apply redactions re privilege (2.0); send same to J. Sorkin (.7). | 2.70 |
| 12/11/18 | TJS | 0028 Upload and organize board materials. | 3.00 |
| 12/12/18 | LGB | 0028 Participate in board meeting (1.5); telephone conference with Z. Adorno re ISDA with MS (.1); email R. Giannantonio re same (.1); email Morris re same (.1); review email from Kronenberg re risk management policies (.1); respond to same (.1); email R. Giannantonio re existing ISDA (.1); review and mark up schedule and credit support annex (.8); email Morris re same (.1); review Morris's comments to ISDA schedule, credit support annex (.7); email Morris re comments to same (.2); review revised mark ups of CSA and schedule (.5); review email from Morris re same (.1); respond to same (.1); email R. Giannantonio re same (.1). | 4.70 |
| 12/12/18 | RLB | 0028 Attend board meeting. | 2.00 |
| 12/12/18 | WDM | 0028 Review and comment on draft ISDA Schedule and CSA paragraph 13 (2.3); review Prior ISDA Agreement re same (.5); correspondence re same (.3). | 3.10 |
| 12/12/18 | SLA | 0028 Attend board meetings. | 3.00 |
| 12/12/18 | BMK | 0028 Attend board meeting (partial) (1.9); attend call with K. Doorley, D. Jurgens re SAP license agreement (.5); follow up to same (.3). | 2.70 |
| 12/12/18 | TST | 0028 Call with Z. Adorno re pollution control bonds (.2); review bond documents (.2). Correspond with bank counsel and Akin restructuring and corporate teams re L/C account documents (.3). | 0.70 |
| 12/12/18 | KND | 0028 Call with B. Smith and Alvarez team re SAP (.2); call with B. Kahn, Alvarez and SAP team re license agreements (.5); emails with Jones Day re It Separation NDA (.2); board meeting (1.8). | 2.70 |
| 12/13/18 | LGB | 0028 Review email from Sims re ISDA (.1); review email from R. Giannantonio re same (.1); respond to same (.1); email Morris re same (.1); review email from Kronenberg re ISDA stay protocol (.1); respond to same (.1); email with R. Giannantonio re same (.1). | 0.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 12/13/18 | KND | 0028 Emails re It Separation NDA (.2); review ASSA step down notice (.1); call with B. Smith re DXC contract (.2); confer with J. Edel re IT Separation NDAs (.1). | 0.60 |
| 12/14/18 | KND | 0028 Confers with Jones Day re IT Separation (.3); confers with Alvarez team re same (.3). | 0.60 |
| 12/16/18 | KND | 0028 Review emails re SAP license. | 0.20 |
| 12/17/18 | LGB | 0028 Participate in call re with Warvell, W. Morris, R. Giannantonio, Sims re ISDA markup (.5); email with W. Morris re same (.1); review mark up prepared by W. Morris (.4). | 1.00 |
| 12/17/18 | WDM | 0028 Participate in call with client and L. Beckerman re ISDA comments (.3); review updated ISDA documents (4); revise and transmit ISDA documents (1.0). | 1.70 |
| 12/17/18 | LFT | 0028 Review various RSA and term sheet drafts and consideration of mortgage and trust indenture issues (3.8); discussions with B. Kahn re term sheet issues related to PCNs (.4); discussion with J. Brush re term sheet issues (.2). | 4.40 |
| 12/17/18 | SKW | 0028 Call from K. Warvell re indemnification agreements and agency agreement (Pleasants). | 0.20 |
| 12/18/18 | LGB | 0028 Email with R. Giannantonio re SAP agreement (.1); review same (.2). | 0.30 |
| 12/18/18 | LFT | 0028 Additional consideration of RSA and term sheet issues (1.6); discussions with B. Kahn re term sheet issues (.2); discussions with T. Threadcraft re perb indenture (.2). | 2.00 |
| 12/19/18 | LFT | 0028 Review availability to mortgage trust funds for interest payments. | 0.50 |
| 12/19/18 | BMK | 0028 Review and comment on board materials. | 1.40 |
| 12/19/18 | ZNW | 0028 Work on documents re Wilder investment and related issues. | 2.70 |
| 12/19/18 | KND | 0028 Emails with C. Vassiles, R. Giannantonio and Alvarez re SAP license (.2); emails with Alvarez re IT Separation items (.2); review notice of step down services (.1). | 0.50 |
| 12/20/18 | LGB | 0028 Review emails from R. Giannantonio/B. Kahn re SAP contract (.1); respond to same (.1); email with R. Giannantonio re same (.1); review email from R. Giannantonio re ADP contract (.1); respond to same (.1); telephone conference with K. Doorley re call with SAP (.1). | 0.60 |
| 12/20/18 | LFT | 0028 Discussion with B. Kahn re PCN and mortgage indenture issues (.3); telephone call with R. Towers re bond counsel opinion issues (.1); review PCN indenture re bond counsel opinion provisions (.6). | 1.00 |
| 12/20/18 | PCC | 0028 Draft IT separation stepdown notice (1.2); revise same (.2); correspond with D. Jurgens re same (.1). | 1.50 |
| 12/20/18 | KND | 0028 Call with Alvarez, R. Giannantonio, C. Vassiles and SAP re SAP contract and legal discussions (.5); follow-up with R. Giannantonio re same (.2); call with J. Edel re sharepoint agreement (.1); call with L. Beckerman re Amended SSA (.3); review and provide comments on letter re step down notices (.1). | 1.20 |
| 12/21/18 | LGB | 0028 Participate in board call (1.7); review board materials (.5). | 2.20 |
| 12/21/18 | RLB | 0028 Review board materials and attend meeting. | 2.60 |
| 12/21/18 | SLA | 0028 Attend board meeting (1.5); prepare for same (.5). | 2.00 |
| 12/21/18 | LFT | 0028 Review issue re granting clause for FG mortgage indenture and review related correspondence. | 1.00 |
| 12/21/18 | BMK | 0028 Prepare for board call (.6); attend board call (1.7). | 2.30 |
| 12/21/18 | JAT | 0028 Prep for board call (.5); participate in same telephonically (1.7). | 2.20 |
| 12/21/18 | KND | 0028 Call with D. Jurgens re IT Separation (.1); call with J. Montgomery re SAP license (.2); emails with B. Smith re Alvarez IT NDA (.1); emails with Alvarez re SAP license terms (.1). | 0.50 |
| 12/24/18 | BMK | 0028 Review SAP license issues (.7); emails with K. Doorley re same (.2). | 0.90 |
| 12/24/18 | KND | 0028 Draft email re SAP licenses (.3); review emails re same (.1); review proposal for same (.2); emails with Alvarez team re same (.2). | 0.80 |
| 12/26/18 | BMK | 0028 Review and comment on board minutes/resolutions (.9); call with Z. Wittenberg re same (.1); emails with S. Withers re same (.2). | 1.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 12/26/18 | KND | 0028 Review emails re SAP License (.2); email ad hoc groups and UCC re same (.1). | 0.30 |
| 12/27/18 | LGB | 0028 Review email from SAP contract from R. Giannantonio (.1); respond to same (.1); email K. Doorley re same (.1); review response to same (.1); telephone conference with K. Doorley re same (.1); review email from Vassiles re same (.1). | 0.60 |
| 12/27/18 | RLB | 0028 Review and revise board minutes. | 0.80 |
| 12/27/18 | GAR | 0028 Prepare and revise individual pdfs for each set of minutes. | 5.50 |
| 12/27/18 | SKW | 0028 Draft and revise RSA approval resolutions (1.3); confer with R. Burdick re same (.2). | 1.50 |
| 12/27/18 | KND | 0028 Review emails re proposed SAP language (.2); call with L. Beckerman re same (.1); emails with C. Vassiles, R. Giannantonio and Alvarez re same (.3). | 0.60 |
| 12/28/18 | BMK | 0028 Review of board minutes/resolutions. | 0.40 |
| 12/31/18 | LGB | 0028 Email Z. Wittenberg re resolutions re VERO, KERP, WARN notices (.1); review response to same (.1); respond to same (.1); review response to same (.1). | 0.40 |
| 12/03/18 | AQ | 0029 Confer with B. Kahn re inter-debtor claims. | 0.20 |
| 12/03/18 | WFM | 0029 Research "transfer" definition and timing. | 2.90 |
| 12/04/18 | AQ | 0029 Review and analyze legal research memo re inter-debtor claims. | 0.70 |
| 12/04/18 | BMK | 0029 Review inter-debtor analysis items (1.3); call with A. Shahbain and T. Downey re same (.3); follow up call re same (.2); review and comment on analysis (1.0); call with independent director counsel re same (.2). | 3.00 |
| 12/04/18 | ALK | 0029 Emails with A. Qureshi and C. Gessner re claims analysis (.4); review same (.6). | 1.00 |
| 12/04/18 | WFM | 0029 Research re intercompany transaction timing. | 0.40 |
| 12/04/18 | CJG | 0029 Review issues relating to forward contract merchant status. | 4.40 |
| 12/05/18 | BMK | 0029 Analyze inter-debtor claim and allocation issues (2.2); call with independent director counsel re same (.9); review and comment on presentation re same (1.3). | 4.40 |
| 12/06/18 | AQ | 0029 Review and analyze research memo and case law re forward contract issue (1.3); call with C. Gessner and Willkie re same (.3). | 1.60 |
| 12/06/18 | BMK | 0029 Attend call with Willkie team re inter-debtor issues (1.0); follow up with J. Minias re same (.2); follow up with C. Moore re same (.2); call with M. Somerstein re same (.3); further analyze inter-debtor claim and allocation issues (3.8). | 5.50 |
| 12/06/18 | CJG | 0029 Prepare memo for A. Qureshi re forward contract issue (.4); teleconference with Willkie Farr re same (.3). | 0.70 |
| 12/07/18 | SLA | 0029 Review intercompany allocation issues and litigation strategies. | 2.10 |
| 12/07/18 | BMK | 0029 Call re interdebtor claim issues with Milbank team (.8); follow up analysis re same (.9); correspond with A. Qureshi re same (.2). | 1.90 |
| 12/09/18 | BMK | 0029 Review of independent director presentation re inter-debtor issues (.9); emails with K. Doorley re same (.2); emails with C. Moore, A. Shahbain re inter-debtor claim issues (.4); call with NG independent director counsel re same (.8); call with FG independent director counsel re same (.7). | 3.00 |
| 12/10/18 | SLA | 0029 Review analyses on intercompany claim settlement issues (.8); calls re same (.3, .3). | 1.40 |
| 12/11/18 | BMK | 0029 Call with Willkie team and FES independent director counsel re inter-debtor claims. | 1.20 |
| 12/11/18 | ALK | 0029 Email with B. Mongan and K. Doorley re litigation budget (.2); review same (1.2); emails lit group re same (.4). | 1.80 |
| 12/11/18 | CJG | 0029 Attend teleconference with Jones Day re UCC discovery requests. | 0.40 |
| 12/12/18 | BMK | 0029 Analyze inter-debtor claim issues (2.8); review A&M models re same (.8). | 3.60 |
| 12/12/18 | ALK | 0029 Attend call with B. Mongan re litigation budgeting (.8); analysis and emails with team re same (.3). | 1.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 12/12/18 | WFM | 0029 Call with A. Koo re sample litigation budget (.8); preparation for same (.8). | 1.60 |
| 12/12/18 | CJG | 0029 Coordinate printing and production of documents to DOJ. | 1.30 |
| 12/13/18 | BMK | 0029 Review and analyze inter-debtor settlement issues. | 2.10 |
| 12/13/18 | CJG | 0029 Coordinate production of documents to Willkie Farr (1.5); review supplemental production documents and make supplemental production to Willkie Farr (2.7). | 4.20 |
| 12/14/18 | CJG | 0029 Attend teleconference re UCC investigation discovery. | 0.50 |
| 12/16/18 | BMK | 0029 Evaluate inter-debtor claim proposals (.7); attend call with independent director counsel re same (.6). | 1.30 |
| 12/17/18 | BMK | 0029 Prepare for meeting re interdebtor issues with independent director advisors. | 1.70 |
| 12/07/18 | LGB | 0030 Review email from Yitzchaki re CV agreement/call with T. Downey (.1); respond to same (.1). | 0.20 |
| 12/10/18 | LGB | 0030 Review email from R. Giannantonio re GE vendor agreement (.1); respond to same (.1); review response to same (.1); respond to same (.1); telephone conference with R. Giannantonio re same (.2). | 0.60 |
| 12/11/18 | LGB | 0030 Review GE CV agreement (.1); email with T. Downey, Z. Adorno re same (.1); review Westinghouse CV agreement (.1); email with Z. Adorno/T. Downey re same (.1). | 0.40 |
| 12/11/18 | ZNA | 0030 Review two vendor agreements (.5); email T. Downey and L. Beckerman re review (.2). | 0.70 |
| 12/14/18 | ZNA | 0030 Research re third party contract question for T. Downey (3.3); call with T. Downey re same (.2); follow up re same (.1). | 3.60 |
| 12/17/18 | LGB | 0030 Review email from R. Giannantonio re GE Alliance agreement (.1); respond to same (.1). | 0.20 |
| 12/18/18 | LGB | 0030 Review revised Framatone CV agreement (.2); email with T. Downey/Z. Adorno re same (.1); review GE CV agreement (.2); telephone conference with Z. Adorno re same (.3); email T. Downey/Z. Adorno re same (.1). | 0.90 |
| 12/18/18 | ZNA | 0030 Review and compile GE claims for L. Beckerman (1.2); call with L. Beckerman re same (.3); email T. Downey re same (.1). | 1.60 |
| 12/19/18 | LGB | 0030 Review Framatone's mark up of CV agreement (.3); email T. Downey/Z. Adorno re same (.1); review response from T. Downey re same (.1); respond to same (.1). | 0.60 |
| 12/19/18 | ZNA | 0030 Review revised vendor agreement (.5); email T. Downey re same (.1). | 0.60 |
| 12/20/18 | LGB | 0030 Attend telephone conference with Z. Adorno/T. Downey re vendor agreements (.4); review and mark up Framatone CV agreement (.3); review revised version (.2); email with Z. Adorno re same (.1). | 1.00 |
| 12/20/18 | ZNA | 0030 Attend call with L. Beckerman and T. Downey re vendor agreement (.5); revise vendor agreements based on call (1.0). | 1.50 |
| 12/21/18 | LGB | 0030 Attend telephone conference with GE, GE's counsel, T. Downey, Z. Adorno re GE CV agreement (.4); telephone conference with Christian, Rover, T. Downey, Z. Adorno re Framatone CV agreement (.5); review and mark up GE CV agreement (.1); review revised Framatone CV agreement (.2); email Christian re same (.1); review revised Framatone CV agreement (.4); review email from Reisman re GE claims withdrawal (.1); review email from Z. Adorno re same (.1). | 1.90 |
| 12/21/18 | ZNA | 0030 Attend calls with T. Downey, L. Beckerman and vendors re Critical Vendor Agreement (.5, .4); revise critical vendor agreement re same (1.2, .8); call and email Prime Clerk re new POC re vendor agreement (.2); review new POC re same (.3). | 3.40 |
| 12/22/18 | LGB | 0030 Review email from T. Downey re GE CV agreement (.1); review Framatone CV agreement (.1); email with Z. Adorno re same (.1); email Harden/T. Downey re Framatone CV agreement (.1). | 0.40 |
| 12/22/18 | ZNA | 0030 Email T. Downey re final vendor agreement (.1); combine and prepare fully executed vendor agreement (.4); circulate same to vendor (.1). | 0.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 12/23/18 | LGB | 0030 Review email from Z. Adorno re Framatone CV (.1); respond to same (.1). | 0.20 |
| 12/24/18 | LGB | 0030 Review email from GE counsel re GE CV. | 0.10 |
| 12/01/18 | GDC | 0031 Update summaries of carbon pricing proposals. | 1.10 |
| 12/02/18 | GDC | 0031 Review West Lorain regulatory issues (.6); review PJM updates (.6). | 1.20 |
| 12/03/18 | SDJ | 0031 Review and advise C. Cannon re West Lorain and Vermillion Power rate applications. | 0.40 |
| 12/03/18 | JMW | 0031 Draft legislative proposal re environmental issues. | 2.90 |
| 12/03/18 | GDC | 0031 Review West Lorain filing information (.9); comment on reactive power filing (1.4); review filings in MOPR proceeding (1.1); analyze state legislative materials (.9); review PJM updates (.5). | 4.80 |
| 12/04/18 | SLA | 0031 Review regulatory issues. | 0.50 |
| 12/04/18 | SDJ | 0031 Review and advise C. Cannon re notice for West Lorain. | 0.20 |
| 12/04/18 | BMK | 0031 Review draft regulatory filing. | 0.50 |
| 12/04/18 | JMW | 0031 Attend teleconference with client re state initiative (.2); draft legislative language (4.2). | 4.40 |
| 12/04/18 | GDC | 0031 Review West Lorain filing materials (1.7); review legislative updates (1.2); evaluate recent fossil fuel analyses (2.0). | 4.90 |
| 12/04/18 | SDW | 0031 Revise West Lorain filing and test eTariff contents (1.5); file same at FERC (.4); provide update on FERC market/fuel security developments (1.1). | 3.00 |
| 12/04/18 | TLB | 0031 Review FirstEnergy and Starwood reactive power FERC filing packages (1.0); draft final edits to and coordinate filing and service of FES reactive power tariff (.6). | 1.60 |
| 12/05/18 | SDJ | 0031 Review and advise C. Cannon re reactive power service tariff filing for West Lorain. | 0.10 |
| 12/05/18 | JMW | 0031 Draft legislative language (3.9); correspond with T. Brecher re same (.3). | 4.20 |
| 12/05/18 | GDC | 0031 Review West Lorain filing information (1.0); review status of Great Lakes gas issues (.4); review OH municipality requirements (1.0); review status of FES FERC proceedings (.3); review carbon updates (.3); review status of Pleasants transaction (.5); review PJM updates (.8). | 4.30 |
| 12/06/18 | BTB | 0031 Perform legal research re FERC issues. | 2.30 |
| 12/06/18 | JMW | 0031 Draft legislative language (1.2); draft regulatory update for board (1.0). | 2.20 |
| 12/06/18 | GDC | 0031 Attend teleconference with FES team re Tier III strategy (.9); review climate action plan (1.8); review fossil fuel positions of new FERC commissioner (1.2). | 3.90 |
| 12/07/18 | SDJ | 0031 Advise C. Cannon re comment date for West Lorain filing. | 0.10 |
| 12/07/18 | JMW | 0031 Attend teleconference with client re proposal (.5); analyze alternative compliance payment issue (.8); revise draft legislative language (1.1). | 2.40 |
| 12/07/18 | JPW | 0031 Research re West Lorain issues. | 2.00 |
| 12/07/18 | GDC | 0031 Provide comments on draft legislation (1.5); review updates on Great Lakes Gas issues (.4); review Navigant documents (.5); review update on Pleasants transfer and regulatory requirements (.6); review PA and OH climate issues (1.0); review PJM updates (.5). | 4.50 |
| 12/08/18 | GDC | 0031 Review recent filings in MOPR proceeding (1.0); review status of PJM issues (2.2). | 3.20 |
| 12/09/18 | GDC | 0031 Review state energy programs to prepare for proposals. | 2.70 |
| 12/10/18 | JMW | 0031 Review term sheet (.5); review Evercore report (.6); review proposal in response to client question (.4); draft correspondence re same (.2); draft revisions to proposal (2.9). | 4.60 |
| 12/10/18 | GDC | 0031 Review and provide comments on legislative language (2.9); review and provide comments on alternative term sheet (1.7); review status of PJM initiatives (.6). | 5.20 |
| 12/10/18 | TLB | 0031 Review agency agreement and correspond with C. Cannon re same. | 0.60 |
| 12/11/18 | JMW | 0031 Review New Jersey orders on ZEC program (1.4); revise legislative proposal based on client feedback (2.9). | 4.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 12/11/18 | JPW | 0031 Review ISO-NE fuel security order. | 0.50 |
| 12/11/18 | GDC | 0031 Review Pleasants documents (1.2); comment on draft proposals (1.5); analyze resiliency studies (1.2); confer with S. Whites re same (.2). | 4.10 |
| 12/11/18 | SDW | 0031 Draft summary of National Infrastructure Advisory Council's grid outage study (1.7); confer with C. Cannon re same (.2). | 1.90 |
| 12/12/18 | JMW | 0031 Review and revise term sheet for proposal (.6); review edits to same (.2). | 0.80 |
| 12/12/18 | JPW | 0031 Research West Lorain issue. | 0.80 |
| 12/12/18 | GDC | 0031 Update proposal documents (.8); review and analyze potential impact of MOPR proceeding to prepare for call with creditors (2.1); review status of open FES proceedings (.3); review status of PJM stakeholder initiatives (.9); review NJBPU proceeding (.5). | 4.60 |
| 12/13/18 | SDJ | 0031 Emails with S. Whites re FERC order on Dominion Fairless Section 203 application and relation to West Lorain transaction. | 0.20 |
| 12/13/18 | JMW | 0031 Review Ohio's Power Forward report (.8); review legislative proposal (.5); review Evercore report on PJM capacity market (.4). | 1.70 |
| 12/13/18 | GDC | 0031 Review Navigant documents (.6); provide comments on Pleasants documents (1.1). | 3.60 |
| 12/13/18 | SDW | 0031 Research FERC/PJM market developments. | 0.40 |
| 12/14/18 | JMW | 0031 Attend teleconference with client re changes to PJM market rules (1.0); teleconference with client and team re strategic initiatives in Ohio (1.0); research renewable landscape in Ohio (1.8). | 3.80 |
| 12/14/18 | GDC | 0031 Attend teleconference with FES team to discuss state issues (1.0); telephone conference with FES team and creditors to discuss PJM issues (1.0); review Navigant materials (.5); review and provide comments on Pleasants materials (1.5); telephone conferences with FESC re Pleasants (.8). | 4.80 |
| 12/14/18 | TLB | 0031 Call with A. Rericha re FERC matters (.3); review and evaluate PJM capacity market developments relevant to FES (1.0). | 1.30 |
| 12/15/18 | GDC | 0031 Review Pleasants updates (.5); review status of Ohio renewable energy proceedings (2.1). | 2.60 |
| 12/16/18 | GDC | 0031 Review carbon pricing articles (2.5); review status of PJM updates (.2). | 2.70 |
| 12/17/18 | SDJ | 0031 Advise energy regulatory team re PJM reliability/fuel security report. | 0.10 |
| 12/17/18 | JMW | 0031 Research renewables landscape in Ohio. | 2.20 |
| 12/17/18 | GDC | 0031 Review revised Pleasants APA (1.8); review Ankura issues for valuation (.4); review PJM fuel security issues (1.7). | 3.90 |
| 12/17/18 | TLB | 0031 Call with FES team re PJM participation matters (.3); review and analyze materials relating to PJM market participation (2.0). | 2.30 |
| 12/18/18 | JMW | 0031 Review renewables landscape in Ohio (.7); draft summary of same (.6); review PJM report on grid resilience (.8). | 2.10 |
| 12/18/18 | GDC | 0031 Provide edits to Pleasants APA (1.0); telephone conferences with FE re same (.7); review FERC databases for Pleasants related documents to confirm information in APA (.7); review PJM updates (1.3). | 3.70 |
| 12/18/18 | SDW | 0031 Research FERC/PJM market developments. | 0.20 |
| 12/19/18 | JMW | 0031 Draft revisions to legislative language. | 2.60 |
| 12/19/18 | GDC | 0031 Review Ankura materials (.4); review APA issues to prepare for call with FE advisors (1.9); telephone conferences with FE advisors re APA issues (.6); review revisions to APA (.5); review status of PJM developments (.4); organize update on legislative efforts (1.0). | 4.80 |
| 12/19/18 | TLB | 0031 Study regulatory developments relating to fuel security and resilience relevant to FES business. | 2.80 |
| 12/20/18 | SDJ | 0031 Review emails from S. Whites re FERC proceedings related to West Lorain transaction. | 0.10 |
| 12/20/18 | JMW | 0031 Research renewables landscape in Ohio (.8); draft energy regulatory insert for fee application (.4). | 1.20 |
| 12/20/18 | GDC | 0031 Review supplemental filing with FERC (.9); review reasons for supplemental filing (.4); evaluate additional comments filed in MOPR proceeding (1.5); review updates in NJBPU proceeding (.4). | 3.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 12/21/18 | GDC | 0031 Review agency agreement (.4); review status of West Lorain filings (.4); review consistency of supplemental filing with FERC precedent (1.1); review recent carbon pricing proposals (1.0); review PJM updates (.9). | 3.80 |
| 12/23/18 | GDC | 0031 Review updates to state/regional carbon pricing issues (1.1); review PJM updates (1.0). | 2.10 |
| 12/24/18 | GDC | 0031 Review updates on Pleasants transaction (1.2); telephone conferences with FE advisors re Pleasants filings (.5); review updates on MOPR proceeding (.8). | 2.50 |
| 12/26/18 | GDC | 0031 Review research re other OH utilities' renewable development efforts. | 2.10 |
| 12/27/18 | GDC | 0031 Review status of PA and OH issues (1.2); review Pleasants filings in anticipation of 203 application (.9). | 2.10 |
| 12/28/18 | JMW | 0031 Review Ohio renewables research (.2); draft correspondence to client re same (.3). | 0.50 |
| 12/28/18 | GDC | 0031 Review Pleasants documents for FERC filing (1.4); review OH regulatory issues (1.2); review updates on PJM issues (1.5). | 4.10 |
| 12/29/18 | GDC | 0031 Draft FERC filings for Pleasants transaction. | 2.50 |
| 12/30/18 | GDC | 0031 Review carbon pricing models. | 1.10 |
| 12/31/18 | JMW | 0031 Review renewables landscape in Ohio (.5); draft correspondence to client (.4); draft revisions to legislative proposal (1.0); review IMM complaint (.4). | 2.30 |
| 12/31/18 | GDC | 0031 Review FERC orders and filings re PJM (1.1); review Ankura materials (.3); prepare for upcoming meeting re state issues (.9). | 2.30 |
| 12/03/18 | LGB | 0032 Participate in weekly regulatory working group call (.4); email clients re EFIH/PG&E disclosure statements (.1). | 0.50 |
| 12/04/18 | KND | 0032 Review decommissioning funding plan. | 0.50 |
| 12/05/18 | LGB | 0032 Review ISFSI Decommissioning Funding Plan letter to NRC (.6); email Minnuti re same (.1). | 0.70 |
| 12/10/18 | LGB | 0032 Participate in weekly regulatory working group call. | 0.60 |
| 12/12/18 | LGB | 0032 Email R. Giannantonio re prior NDT resolutions (.1); review response to same (.1); respond to same (.1). | 0.30 |
| 12/17/18 | ZNA | 0032 Review nuclear fuel contracts for guarantees. | 0.50 |
| 12/18/18 | LGB | 0032 Review email from Lentz re 12/17 regulatory working group call. | 0.10 |
| 12/18/18 | ZNA | 0032 Compile FENOC parental guarantee documents and email to P. Milender. | 1.20 |
| 12/20/18 | LGB | 0032 Email J. Sorkin and C. Carty re revised decommissioning cost estimates. | 0.10 |
| 12/21/18 | LGB | 0032 Review email from Carty re revised decommissioning cost estimates (.1); email Latham, KL, and Milbank re same (.1); email Lentz, Benyak re same (.1). | 0.30 |
| 12/03/18 | PCC | 0034 Compile, review, and prepare summary of debtor leases. | 2.30 |
| 12/04/18 | PCC | 0034 Compile, review, and prepare summary of debtor leases. | 2.10 |
| 12/05/18 | LGB | 0034 Review email from D. Jurgens re lease spreadsheets/info (.1); email Z. Adorno/P. Chen re same (.1); review response to same (.1); email D. Jurgens re same (.1). | 0.40 |
| 12/05/18 | BMK | 0034 Meeting with R. Presa, M. Danishefsky, E. Parlar, Argent re MetLife claim (1.0); follow up to same (.6). | 1.60 |
| 12/05/18 | RJP | 0034 Review Argent analyses re MetLife claim (.3); meet with B. Kahn, M. Danishefsky, E. Parlar, and Argent re MetLife claim analysis (1.0); follow up re same (.4). | 1.70 |
| 12/05/18 | MD | 0034 Attend meeting with Argent to review Seller's proposed tax savings calculation. | 1.00 |
| 12/05/18 | PCC | 0034 Correspond with Z. Adorno re leases summary (.1); correspond with L. Beckerman re same (.1); compile, review, and prepare summary of Debtor leases (6.9). | 7.10 |
| 12/05/18 | EEP | 0034 Staff conference with B. Kahn, R. Presa, M. Danishefsky, M. Gottlieb (Argent), and N. Mattson (Argent) re MetLife claim (1.0); correspondences re same with B. Kahn, R. Presa, and M. Danishefsky (.3). | 1.30 |

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| 12/06/18 | LGB | 0034 Review debtor lease spreadsheets (.4); email P. Chen re comments to same (.1). | 0.50 |
| 12/06/18 | ZNA | 0034 Review lease summary and comment on same. | 1.20 |
| 12/06/18 | PCC | 0034 Correspond with L. Beckerman and Z. Adorno re lease summaries. | 0.10 |
| 12/07/18 | LGB | 0034 Email D. Jurgens/Mulkey re lease information. | 0.10 |
| 12/07/18 | BMK | 0034 Review Mansfield protocol issues (.6); analyze MetLife claim issues (.4). | 1.00 |
| 12/07/18 | RJP | 0034 Call with E. Parlar re Mansfield case management. | 0.40 |
| 12/07/18 | ZNA | 0034 Review revised marsh leases (.3); emails re same (.3). | 0.60 |
| 12/07/18 | PCC | 0034 Revise compilations and summaries of leases (1.8); send same to L. Beckerman (.2). | 2.00 |
| 12/07/18 | EEP | 0034 Attend teleconference re Mansfield case transition with R. Presa (.4); correspondences re same with B. Kahn and M. Danishefsky (.1). | 0.50 |
| 12/08/18 | ZNA | 0034 Email FE Real Estate re revised marsh leases. | 0.30 |
| 12/10/18 | BMK | 0034 Attend call with M. Danishefsky, E. Parlar, Argent, and MetLife advisors re claims (.5); follow up to same (.3). | 0.80 |
| 12/10/18 | JRW | 0034 Attend call re MetLife TIA claim. | 0.50 |
| 12/10/18 | EEP | 0034 Prepare for (.2) and attend teleconference with B. Kahn, M. Danishefsky, M. Gottlieb (Argent), N. Mattson (Argent), and J. Hagle (Sidley) re MetLife claim (.5). | 0.70 |
| 12/12/18 | EEP | 0034 Review work product prepared by Argent (.2); revise Mansfield Issues Protocol (.7); correspondences re same with B. Kahn (.2). | 1.10 |
| 12/13/18 | LGB | 0034 Review sketch intake channel (.1); email Sturdavent/Gattozzi re same (.1). | 0.20 |
| 12/13/18 | ZNA | 0034 Review revised marsh leases (.3); email FE Real Estate re same (.1). | 0.40 |
| 12/16/18 | LGB | 0034 Email with Z. Adorno re marsh leases. | 0.10 |
| 12/16/18 | ZNA | 0034 Revise Marsh Lease 2 re comments received (1.9); prepare signature pages for same (.5); email L. Beckerman re same (.1); email FE Real Estate re same (.2). | 2.70 |
| 12/17/18 | LGB | 0034 Review email from Sturdavent re Marsh Leases 1 and 3 (.1); respond to same (.1); review response to same (.1); email Z. Adorno re same (.1); email Gattozzi re same (.1); review response to same (.1); respond to same (.1). | 0.70 |
| 12/17/18 | ZNA | 0034 Revise Marsh Leases 1 and 3 re comments received from FENOC Regulatory Compliance (.6); email L. Beckerman and J. Sturdavant re same (.2). | 0.80 |
| 12/17/18 | EEP | 0034 Correspondences with B. Kahn and attorneys at Latham, Kramer, and Milbank re MetLife claim. | 0.30 |
| 12/18/18 | LGB | 0034 Email Gattozzi re lease comments/follow up questions (.1); email with Z. Adorno re same (.1); email Warvell re same (.1); review revised Marsh Leases 1 and 3 (.1); email with Z. Adorno re same (.1); review email from Sturdavent to marsh leases (.1); review Z. Adorno response to same (.1); review Z. Adorno email to Gattozzi re same (.1); review Gattozzi's response to same (.1). | 0.90 |
| 12/18/18 | ZNA | 0034 Emails with J. Sturdavant re marsh leases (.4); call with J. Sturdavant re same (.2); prepare notary pages for Marsh Leases 1 and 3 (.8); email L. Gattozzi and L. Beckerman re same (.1); revise Marsh Leases 1 and 3 (1.6). | 3.10 |
| 12/18/18 | EEP | 0034 Correspondences re MetLife claim with B. Kahn and M. Gottlieb (Analysis Group). | 0.10 |
| 12/19/18 | LGB | 0034 Confer with Z. Adorno re Marsh Leases 1 and 3 (.3); review email from Kepford re Marsh Leases 1 and 3 (.1); respond to same (.1); review email to Gattozzi re recording (.1); review response to same (.1). | 0.70 |
| 12/19/18 | ZNA | 0034 Call with K. Lempner re marsh Lease signature pages (.2); email J. Sturdavant re same (.1); call with L. Beckerman re changes to marsh leases (.5); review survey of Marsh Lease 2 (.4); email L. Gattozzi re recording leases (.1); prepare and email cumulative redlines for J. | 1.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | Sturdavant (.4). | |
| 12/19/18 | EEP | 0034 Correspondences with B. Kahn, M. Gottlieb (Argent), and J. Hagle (Sidley) re MetLife claim (.5). | 0.50 |
| 12/20/18 | LGB | 0034 Review email from Sturdavent re Marsh Lease 2 (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from Kepford re Marsh Leases 1 and 3 (.1); email Vassiles/R. Giannantonio re same (.1). | 0.60 |
| 12/20/18 | AQ | 0034 Emails with Davis Polk and team re access to Mansfield discovery materials. | 0.30 |
| 12/20/18 | ZNA | 0034 Emails re Marsh Leases 1 and 3. | 0.40 |
| 12/21/18 | LGB | 0034 Review email from Sturdavent re Marsh Leases 1 and 3 (.1); email Vassiles/R. Giannantonio re same (.1); review email from Vassiles re same (.1); respond to same (.1); review response to same (.1); review email from Z. Adorno re same (.1); email R. Giannantonio re same (.1); review response to same (.1); review email from Gattozzi re Marsh Lease 2 (.2); review email from Z. Adorno re same (.1). | 1.10 |
| 12/21/18 | AQ | 0034 Confer with S. Alberino re Mansfield discovery. | 0.20 |
| 12/21/18 | SLA | 0034 Call A. Qureshi re Mansfield discovery (.2); develop strategy re Mansfield settlement issues (.4). | 0.60 |
| 12/21/18 | ZNA | 0034 Review revised and executed marsh leases (.2); prepare package to be sent to US FWS (.4); email L. Gattozzi re same (.2). | 0.80 |
| 12/24/18 | LGB | 0034 Review email from Sturdavent re marsh leases (.1); review email from Z. Adorno re same (.1). | 0.20 |
| 12/24/18 | BMK | 0034 Email A. Qureshi re Mansfield discovery issues. | 0.30 |
| 12/24/18 | ZNA | 0034 Email J. Sturdavant re survey comments. | 0.20 |
| 12/26/18 | LGB | 0034 Review email from Sturdavent re Marsh Lease 2 (.1); review email from Z. Adorno re same (.1); review email from Sturdavent re same (.1); follow up re same (.1). | 0.40 |
| 12/26/18 | ZNA | 0034 Email J. Sturdavant re tracking number for marsh leases (.1); combine Marsh Lease 2 exhibits into one document for US FWS review (.6). | 0.70 |
| 12/27/18 | LGB | 0034 Email R. Giannantonio, Vassiles, Gattozzi re Marsh Leases 1 and 3 (.1); review and respond to email from Sturdavent re same (.1). | 0.20 |
| 12/28/18 | LGB | 0034 Email R. Giannantonio/Vassiles re accommodation recording waiver liability re marsh leases. | 0.10 |
| 12/31/18 | LGB | 0034 Review email from Sturdavent re Marsh Leases 1 and 3 (.1); respond to same (.1). | 0.20 |
| 12/03/18 | HAT | 0035 Review correspondence and materials re Senate consideration of FERC nominee (.4); review press and materials re potential action on nuclear and coal support (.3). | 0.70 |
| 12/04/18 | HAT | 0035 Review correspondence and materials re DOE and FERC issues. | 0.80 |
| 12/04/18 | JRT | 0035 Review summary of Congressional hearing. | 0.40 |
| 12/05/18 | HAT | 0035 Correspondence re (.4) and review Senate debate on FERC nominee (.8). | 1.20 |
| 12/05/18 | JRT | 0035 Review floor debate re FERC (1.5); correspond re Congressional hearing on nuclear issues (.2). | 1.70 |
| 12/06/18 | HAT | 0035 Review Senate debate re FERC nomination. | 0.80 |
| 12/06/18 | JRT | 0035 Review floor discussion re FERC nomination. | 0.70 |
| 12/07/18 | HAT | 0035 Review correspondence and materials re FERC and DOE. | 0.60 |
| 12/07/18 | JRT | 0035 Review statements re FERC. | 0.30 |
| 12/10/18 | HAT | 0035 Correspondence and review materials re congressional outlook re energy. | 0.50 |
| 12/11/18 | HAT | 0035 Review correspondence and materials re FERC and potential agenda (.4); review materials re Senate committee leaders (.3). | 0.70 |
| 12/12/18 | HAT | 0035 Review correspondence and materials re Senate action on FERC recusals (.5); review materials re congressional committee leadership (.3). | 0.80 |
| 12/13/18 | HAT | 0035 Review correspondence and materials re potential congressional oversight. | 0.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 12/17/18 | HAT | 0035 Review materials re new Congressional Committee membership. | 0.60 |
| 12/17/18 | JRT | 0035 Review materials re new Congressional Committee membership. | 0.60 |
| 12/19/18 | HAT | 0035 Review materials re outlook for energy policy in next Congress. | 0.60 |
| 12/20/18 | HAT | 0035 Review materials and correspondence re FERC. | 0.40 |
| 12/20/18 | SJO | 0035 Draft updated summary of work done by federal team during a covered period of time. | 0.30 |
| 12/31/18 | HAT | 0035 Review correspondence and materials re FERC and DOE from last week. | 1.00 |
| 12/03/18 | HAT | 0036 Review materials re bankruptcy decision. | 1.60 |
| 12/03/18 | SGD | 0036 Work related to support development in Ohio (2.5); discussions with PA associate on PA support (.8); review media report (.2). | 3.50 |
| 12/03/18 | JRT | 0036 Correspond re Ohio meetings (.3); follow up re PA (.2). | 0.50 |
| 12/03/18 | GKV | 0036 Emails with OH team re various scheduling and policy issues. | 0.70 |
| 12/04/18 | HAT | 0036 Review and develop correspondence re state government transition. | 0.90 |
| 12/04/18 | SGD | 0036 Review information re transition appointments (.1); communications and research re activities in OH/PA (2.2); work with outside counsel on budgeting and strategic issues (.6); review media report and reports on PA caucus (.3); work related to Ohio support development (.4). | 3.60 |
| 12/04/18 | JRT | 0036 Review press re (.3) and correspond re (.2) leadership changes in OH Senate. | 0.50 |
| 12/04/18 | GKV | 0036 Emails with Oxley re OH issues (.4); emails re next set of meetings in OH (.5). | 0.90 |
| 12/05/18 | SGD | 0036 Review Plain Dealer op-ed and related communications (.2); work related to support development in Ohio (2.2); communications on strategy/tactics (.3). | 2.70 |
| 12/05/18 | JRT | 0036 Communications re PA (.8); call with Ohio counsel re OH Senate (.2). | 1.00 |
| 12/05/18 | GKV | 0036 Review state proposals. | 0.50 |
| 12/05/18 | TLB | 0036 Calls with J. White re state regulatory matters (.8); research and analyze different approaches to portfolio requirements as relevant to potential FES state initiatives (3.3). | 4.10 |
| 12/06/18 | HAT | 0036 Prepare for next day call with working group (.7); review PA report on nuclear issues (.5). | 1.20 |
| 12/06/18 | SGD | 0036 Review analysis on pricing issues and engage in related communications (1.0); call outside counsel re Columbus developments and organizational strategy (.5); review PA DEP climate action plan and related materials (1.2); review media report re same (.1). | 2.80 |
| 12/06/18 | JRT | 0036 Communicationss re PA climate action plan. | 0.60 |
| 12/06/18 | GKV | 0036 Review and analyze OH schedule. | 0.60 |
| 12/07/18 | HAT | 0036 Prepare for (.7) and attend call with working group (.9); meet with J. Tucker re administrative and outreach issues (.8). | 2.40 |
| 12/07/18 | SGD | 0036 Participate in external affairs teleconference. | 0.90 |
| 12/07/18 | JRT | 0036 Attend weekly conference call (.9); meet with H. Terhune re outreach (.8); communicate re Columbus outreach (.5); communicate re PA outreach (.5). | 2.70 |
| 12/07/18 | GKV | 0036 Participate in weekly conference call with working group (.9); prepare for same (.2). | 1.10 |
| 12/07/18 | SJO | 0036 Attend weekly working group team call (.9); prepare for same (.3). | 1.20 |
| 12/07/18 | TLB | 0036 Correspond with J. White re state policy matters (.2); work on draft term sheet re state portfolio requirement (1.6). | 1.80 |
| 12/10/18 | HAT | 0036 Prepare correspondence re OH (.7); manage outreach organizational and administrative issues (1.3). | 2.00 |
| 12/10/18 | SGD | 0036 Review materials on agendas in Columbus and Harrisburg (1.1); work related to support development downstate (1.4); communications with local counsel re same (.6); review re outside interest group issues (.7). | 3.80 |
| 12/10/18 | JRT | 0036 Prepare and respond to communications re PA. | 0.60 |
| 12/10/18 | GKV | 0036 Monitor press re OH issues (.2); follow up with Oxley re OH meetings and next steps (.5). | 0.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 12/10/18 | TLB | 0036 Finalize initial draft of term sheet for potential state generation policy reforms. | 2.40 |
| 12/11/18 | HAT | 0036 Review updates re OH (.4); review press and statements by public officials re energy issues (.4). | 0.80 |
| 12/11/18 | SGD | 0036 Communications with local counsel on developments after review of relevant materials (1.5); review client communications and such materials (.7). | 2.20 |
| 12/11/18 | JRT | 0036 Engage in communications re Ohio outreach. | 0.70 |
| 12/11/18 | GKV | 0036 Emails re follow up re OH meetings. | 0.50 |
| 12/11/18 | TLB | 0036 Research and analyze issues surrounding establishment and modification to state energy generation portfolio standards (2.6); draft bullet points for client re same (.4). | 3.00 |
| 12/12/18 | HAT | 0036 Review and correspond to updates re OH. | 0.70 |
| 12/12/18 | SGD | 0036 Review D. Griffing communications and analyze attachment (1.0); communications with outside counsel re same (.1); prepare for (.7) and participate in teleconference with outside counsel re strategy and budgeting (.5); research, review, and serial communications with outside counsel re vetting and additional strategic decisions needed to be made (1.5). | 3.80 |
| 12/12/18 | JRT | 0036 Communications re Ohio strategy meeting (.5); review DSG report (.6) communications re compliance (.4). | 0.70 |
| 12/12/18 | GKV | 0036 Review OH proposal (.4); emails with OH team re meetings (.4); emails re OH 3rd party issues (.5). | 1.30 |
| 12/13/18 | HAT | 0036 Prepare for next day call with working group. | 0.90 |
| 12/13/18 | SGD | 0036 Additional vetting related to advocacy effort (1.2); review report in advance of meeting with outside counsel and meeting with outside counsel to go over efforts to date and needed next steps (1.7); review materials for next day's two teleconferences (1.0). | 3.90 |
| 12/13/18 | JRT | 0036 Communications re PA effort. | 0.80 |
| 12/13/18 | GKV | 0036 Prepare for client calls re OH and PA outreach re third party issues. | 1.00 |
| 12/14/18 | HAT | 0036 Call with working group (1.0); prepare for same (.4). | 1.40 |
| 12/14/18 | SGD | 0036 Prepare for working group teleconference (.3); participate in same (1.0); engage in client external affairs teleconference (.7); review and serial communications re vetting, strategy, and budget issues (1.0). | 3.00 |
| 12/14/18 | JRT | 0036 Teleconference with working group (1.0); prepare for same (.6). | 1.40 |
| 12/14/18 | JRT | 0036 Prepare for strategy call with client (.8); participate in same (1.0); communications re OH issues (.4); call with D Griffing re same (.3). | 2.50 |
| 12/14/18 | GKV | 0036 Participate in call with working group (1.0); participate in strategy call with OH/PA teams (.7); follow up internally re all (.3). | 2.00 |
| 12/14/18 | SJO | 0036 Participate in weekly working group call (1.0); follow up with review of media (.2). | 1.20 |
| 12/14/18 | TLB | 0036 Call with FES team re state regulatory matters. | 1.00 |
| 12/17/18 | HAT | 0036 Review materials and follow up from working group call. | 0.90 |
| 12/17/18 | SGD | 0036 Review materials and teleconferences re political and organizational developments in Ohio. | 2.30 |
| 12/17/18 | JRT | 0036 Follow up from working group call. | 0.90 |
| 12/17/18 | GKV | 0036 Review handouts re state issue discussed during working group call (.5); emails re OH third party issues (.3). | 0.80 |
| 12/17/18 | NAK | 0036 Prepare Ohio and Pennsylvania lobbying registration renewal for continued client work. | 0.90 |
| 12/18/18 | HAT | 0036 Review PJM report on resilience. | 1.60 |
| 12/18/18 | SGD | 0036 Review materials on gas pricing and J. Tucker/T. Hutchinson communications re same (1.2); communications with Ohio local counsel re same (.2); communications re Columbus politics (.5). | 1.90 |
| 12/18/18 | GKV | 0036 Follow up emails re proposals and related issues. | 0.50 |
| 12/19/18 | SGD | 0036 Review third party issues in Ohio (1.4); correspond internally and externally re same (.8). | 2.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 12/19/18 | JRT | 0036 Communications re Pennsylvania working group. | 1.60 |
| 12/19/18 | GKV | 0036 Emails with Akin and external contact re OH issues (.7); follow up with Drew re same (.3). | 1.00 |
| 12/20/18 | HAT | 0036 Correspondence and discussion re service providers (.7); revise summary statement of work (.4). | 1.10 |
| 12/20/18 | JRT | 0036 Communications re DSG. | 0.60 |
| 12/20/18 | SJO | 0036 Draft updated summary of work done by the state team during a covered period of time. | 0.50 |
| 12/20/18 | NAK | 0036 Prepare and file Ohio and Pennsylvania lobbying registration renewal for continued client work. | 2.60 |
| 12/21/18 | HAT | 0036 Correspondence re administrative and coverage issues. | 0.70 |
| 12/21/18 | SGD | 0036 Communications and review re developments in Columbus. | 1.00 |
| 12/21/18 | JRT | 0036 Review and follow up on status in Ohio (.4); review emails re PA (.3); communications re OH term sheet (.3). | 1.00 |
| 12/21/18 | GKV | 0036 Emails re OH political issues (.2); monitor press and statements re same (.3). | 0.50 |
| 12/26/18 | GKV | 0036 Emails with OH consultant re January issues. | 0.20 |
| 12/27/18 | SGD | 0036 Review news piece on FES/Perry (.2); review notes and org charts re support development (.8). | 1.00 |
| 12/27/18 | JRT | 0036 Communications re Ohio (.3); review term sheet outstanding items and communications re same (.5). | 0.80 |
| 12/27/18 | GKV | 0036 Reading/calls related to OH Speaker's race. | 0.50 |
| 12/28/18 | JRT | 0036 Call G. Verhoff and S. Olswanger re Ohio leadership race (.5); communications re PA outreach (.4); communications re staffing for 2019 (.5). | 1.40 |
| 12/28/18 | GKV | 0036 Analyze OH speaker's race (.5); internal call with J. Tucker and S. Olswanger re same (.3); follow up with OH team re various issues (.5). | 1.30 |
| 12/28/18 | SJO | 0036 Attend call with G. Verhoff and J. Tucker to discuss Ohio legislative session. | 0.30 |

Total Hours

3091.40

TIMEKEEPER TIME SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| J L SORKIN | 5.10 | at | \$1045.00 | = | \$5,329.50 |
| L G BECKERMAN | 148.60 | at | \$1335.67 | = | \$198,481.25 |
| R L BURDICK | 5.90 | at | \$1350.00 | = | \$7,965.00 |
| W D MORRIS | 4.80 | at | \$1125.00 | = | \$5,400.00 |
| H A TERHUNE | 25.50 | at | \$880.00 | = | \$22,440.00 |
| S G D'ARCY | 38.60 | at | \$910.00 | = | \$35,126.00 |
| I S DIZENGOFF | 14.80 | at | \$1475.00 | = | \$21,830.00 |
| D H QUIGLEY | 29.50 | at | \$860.00 | = | \$25,370.00 |
| J R TUCKER | 22.50 | at | \$930.00 | = | \$20,925.00 |
| A QURESHI | 20.10 | at | \$1375.00 | = | \$27,637.50 |
| D H BOTTER | 13.70 | at | \$1375.00 | = | \$18,837.50 |
| J R SCHWER | 99.70 | at | \$880.00 | = | \$87,736.00 |
| S L ALBERINO | 140.70 | at | \$1260.17 | = | \$177,306.25 |
| L H LEYDEN | 77.20 | at | \$1070.00 | = | \$82,604.00 |
| B T CARNEY | 2.40 | at | \$990.00 | = | \$2,376.00 |
| L F TORRES | 13.10 | at | \$1140.00 | = | \$14,934.00 |
| M RU | 2.20 | at | \$970.00 | = | \$2,134.00 |
| B M KAHN | 191.50 | at | \$1070.00 | = | \$204,905.00 |
| Z N WITTENBERG | 133.10 | at | \$1025.07 | = | \$136,437.00 |
| J R WILLIAMS | 1.00 | at | \$1010.00 | = | \$1,010.00 |
| R ZAISS | 4.50 | at | \$1125.00 | = | \$5,062.50 |
| T I DUPUIS | 9.60 | at | \$970.00 | = | \$9,312.00 |
| G D CANNON JR. | 97.40 | at | \$1045.00 | = | \$101,783.00 |

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| Z CHEN | 29.80 | at | \$820.00 | = | \$24,436.00 |
| P A SHAH | 4.00 | at | \$1070.00 | = | \$4,280.00 |
| J M BRUSH | 8.40 | at | \$890.00 | = | \$7,476.00 |
| K E DEAL | 13.80 | at | \$840.00 | = | \$11,592.00 |
| S C DUFFY | 24.10 | at | \$970.00 | = | \$23,377.00 |
| A OELZ | 40.50 | at | \$815.00 | = | \$33,007.50 |
| J F NEWDECK | 20.10 | at | \$990.00 | = | \$19,899.00 |
| A L KOO | 4.00 | at | \$835.00 | = | \$3,340.00 |
| J WISEMAN | 4.40 | at | \$815.00 | = | \$3,586.00 |
| J A CINER | 3.70 | at | \$885.00 | = | \$3,274.50 |
| A M BARTELL | 25.70 | at | \$825.00 | = | \$21,202.50 |
| S D JOHNSON | 1.20 | at | \$815.00 | = | \$978.00 |
| C W CARTY | 1.90 | at | \$890.00 | = | \$1,691.00 |
| R J PRESA | 2.10 | at | \$885.00 | = | \$1,858.50 |
| W F MONGAN | 4.90 | at | \$860.00 | = | \$4,214.00 |
| S K WITHERS | 9.40 | at | \$765.00 | = | \$7,191.00 |
| J M WHITE | 43.20 | at | \$725.00 | = | \$31,320.00 |
| D E BUSCHING | 24.10 | at | \$890.00 | = | \$21,449.00 |
| J L WIENER | 43.10 | at | \$765.00 | = | \$32,971.50 |
| T L BRECHER | 37.20 | at | \$790.00 | = | \$29,388.00 |
| M DANISHEFSKY | 20.20 | at | \$835.00 | = | \$16,867.00 |
| S L LINDEMUTH | 83.60 | at | \$810.00 | = | \$67,716.00 |
| K A ENO | 20.70 | at | \$765.00 | = | \$15,835.50 |
| K DOORLEY | 179.30 | at | \$859.89 | = | \$154,177.50 |
| C J GESSNER | 110.20 | at | \$765.00 | = | \$84,303.00 |
| R R WILLIAMS, JR. | 10.30 | at | \$765.00 | = | \$7,879.50 |
| J M FURLONG | 57.10 | at | \$710.00 | = | \$40,541.00 |
| R WISOTSKY | 15.60 | at | \$645.00 | = | \$10,062.00 |
| D ROSEMAN | 1.40 | at | \$590.00 | = | \$826.00 |
| A N BANKS | 2.70 | at | \$520.00 | = | \$1,404.00 |
| Z N ADORNO | 94.60 | at | \$620.00 | = | \$58,652.00 |
| N B BURNETT | 32.00 | at | \$590.00 | = | \$18,880.00 |
| T S THREADCRAFT | 4.20 | at | \$765.00 | = | \$3,213.00 |
| M S LEWIS | 14.50 | at | \$770.00 | = | \$11,165.00 |
| P C CHEN | 66.40 | at | \$540.00 | = | \$35,856.00 |
| J W LEIGHTON | 120.90 | at | \$531.07 | = | \$64,206.00 |
| S V SAHASRANAMAN | 15.20 | at | \$540.00 | = | \$8,208.00 |
| J A THOMPSON | 127.90 | at | \$620.00 | = | \$79,298.00 |
| D C BETHEA | 23.50 | at | \$645.00 | = | \$15,157.50 |
| M A TAYLOR | 79.00 | at | \$540.00 | = | \$42,660.00 |
| J N GOUDREAULT | 145.40 | at | \$520.00 | = | \$75,608.00 |
| Y A RASKIN | 11.10 | at | \$715.00 | = | \$7,936.50 |
| L E PATERNO | 1.10 | at | \$590.00 | = | \$649.00 |
| E E PARLAR | 4.50 | at | \$715.00 | = | \$3,217.50 |
| S KRUTI VASAN | 34.50 | at | \$495.00 | = | \$17,077.50 |
| C D DONIAK | 164.50 | at | \$705.00 | = | \$115,972.50 |
| M YOUNG | 32.90 | at | \$395.00 | = | \$12,995.50 |
| J W MA | 3.00 | at | \$365.00 | = | \$1,095.00 |
| M LEONARD | 1.70 | at | \$310.00 | = | \$527.00 |
| D B IOFE | 20.20 | at | \$340.00 | = | \$6,868.00 |
| N A KING | 3.50 | at | \$235.00 | = | \$822.50 |
| G K VERHOFF | 14.10 | at | \$675.00 | = | \$9,517.50 |
| S J OLSWANGER | 3.50 | at | \$350.00 | = | \$1,225.00 |
| G A RUGE | 5.50 | at | \$350.00 | = | \$1,925.00 |
| A M HICKS | 5.40 | at | \$325.00 | = | \$1,755.00 |
| T SOUTHWELL | 8.80 | at | \$385.00 | = | \$3,388.00 |
| D KRASA-BERSTELL | 44.50 | at | \$385.00 | = | \$17,132.50 |

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| L S LEBAR | 10.90 | at | \$430.00 | = | \$4,687.00 |
| S WHITES | 5.50 | at | \$270.00 | = | \$1,485.00 |
| T J SMITH | 7.00 | at | \$205.00 | = | \$1,435.00 |
| M R REICHERT | 12.10 | at | \$235.00 | = | \$2,843.50 |
| S D LEVY | 17.20 | at | \$235.00 | = | \$4,042.00 |
| B T BEVINS | 2.80 | at | \$255.00 | = | \$714.00 |
| M H GINSBORG | 3.70 | at | \$255.00 | = | \$943.50 |
| D . YEN | 1.60 | at | \$255.00 | = | \$408.00 |

| | |
|--------------|----------------|
| Current Fees | \$2,532,650.00 |
|--------------|----------------|

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| | |
|---|--------------|
| Computerized Legal Research - Courtlink | \$29.71 |
| - In Contract 50% Discount | |
| Prof Fees - Consultant Fees | \$125,184.00 |
| Courier Service/Messenger Service- Off Site | \$174.63 |
| Document Retrieval | \$577.31 |
| Filing Fees | \$880.00 |
| Meals - Business | \$3,336.79 |
| Professional Fees - Miscellaneous | \$45,024.15 |
| Research | \$80.82 |
| Telephone - Long Distance | \$210.00 |
| Travel - Airfare | \$10,487.11 |
| Travel - Auto Rental | \$587.89 |
| Travel - Ground Transportation | \$2,795.11 |
| Travel - Lodging (Hotel, Apt, Other) | \$3,329.56 |
| Travel - Parking | \$155.05 |
| Travel - Telephone & Fax | \$89.12 |
| Travel - Train Fare | \$1,484.00 |

| | |
|------------------|--------------|
| Current Expenses | \$194,425.25 |
|------------------|--------------|

| | |
|-------------------------------------|-----------------------|
| Total Amount of This Invoice | \$2,727,075.25 |
|-------------------------------------|-----------------------|

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1819103
Invoice Date 03/06/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

| | | <u>HOURS</u> | <u>VALUE</u> |
|------|---|--------------|--------------|
| 0002 | General Case Administration | 49.50 | \$35,267.50 |
| 0003 | Akin Gump Fee Application/Monthly Billing Reports | 143.90 | \$86,415.50 |
| 0004 | Analysis of Other Professionals Fee Applications/Reports | 8.90 | \$9,590.50 |
| 0006 | Retention of Professionals | 12.50 | \$13,096.00 |
| 0007 | Creditor Meetings | 7.70 | \$7,356.00 |
| 0008 | Court Hearings | 7.80 | \$10,254.50 |
| 0009 | Financial Reports and Analysis | 0.80 | \$1,180.00 |
| 0011 | Executory Contracts/license Agreements | 106.80 | \$93,483.50 |
| 0012 | General Claims Analysis/Claims Objections | 787.00 | \$575,938.00 |
| 0014 | Insurance Issues | 0.40 | \$500.00 |
| 0016 | Automatic Stay Issues | 20.90 | \$16,729.00 |
| 0017 | General Adversary Proceedings/Litigation Matters | 22.10 | \$16,237.50 |
| 0018 | Tax Issues | 197.10 | \$185,408.00 |
| 0019 | Labor Issues/Employee Benefits | 490.60 | \$508,210.00 |
| 0021 | Exclusivity | 34.00 | \$27,019.00 |
| 0022 | Plan/Disclosure Statement/Solicitation and Related Documentation | 844.20 | \$912,936.00 |
| 0024 | Asset/Stock Transaction/Business Liquidations | 277.00 | \$269,556.00 |
| 0025 | Non-Working Travel Time | 88.60 | \$51,819.25 |
| 0026 | Securities law Issues | 0.50 | \$737.50 |
| 0027 | Environmental | 259.70 | \$217,382.00 |
| 0028 | General Corporate Matters | 93.10 | \$103,148.00 |
| 0029 | Intercompany Claims | 13.60 | \$17,532.50 |
| 0030 | Critical Vendor Issues | 16.70 | \$11,597.50 |
| 0031 | Energy Regulatory Issues | 200.80 | \$177,309.00 |
| 0032 | FENOC | 4.80 | \$7,080.00 |

| | | | |
|-------|-----------------------------|----------------|-----------------------|
| 0034 | Lease Matters | 95.80 | \$96,900.00 |
| 0035 | Government Affairs- Federal | 29.00 | \$27,280.50 |
| 0036 | Government Affairs- State | 198.00 | \$184,215.00 |
| TOTAL | | <u>4011.80</u> | <u>\$3,664,178.25</u> |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/02/19 | MRR | 0002 Conduct docket update (.2); send calendar invitations for upcoming hearings (.4). | 0.60 |
| 01/03/19 | LGB | 0002 Participate on weekly AG team call. | 0.50 |
| 01/03/19 | DHB | 0002 Attend team task list call. | 0.50 |
| 01/03/19 | BMK | 0002 Attend team task list call. | 0.50 |
| 01/03/19 | JMW | 0002 Attend weekly status call. | 0.50 |
| 01/03/19 | ZNA | 0002 Attend task list call. | 0.50 |
| 01/03/19 | KND | 0002 Participate in weekly Akin task list call. | 0.50 |
| 01/03/19 | DCB | 0002 Participate in weekly task list call. | 0.50 |
| 01/03/19 | MAT | 0002 Attend task list call (.5); revise task list (.4). | 0.90 |
| 01/03/19 | MRR | 0002 Conduct docket update (.3); participate in weekly task list call (.5). | 0.80 |
| 01/04/19 | MAT | 0002 Revise task list. | 0.90 |
| 01/04/19 | MRR | 0002 Conduct docket update (.2); update case calendar (1.0). | 1.30 |
| 01/07/19 | TS | 0002 Analyze Zips data room updates (.5); prepare summary of same (.5); prepare updated index of same (.5). | 1.50 |
| 01/07/19 | MAT | 0002 Revise task list. | 0.30 |
| 01/09/19 | ZNW | 0002 Team call re restructuring issues. | 0.50 |
| 01/10/19 | ZNW | 0002 Attend weekly task list call. | 0.50 |
| 01/10/19 | JMW | 0002 Attend weekly status call. | 0.50 |
| 01/10/19 | JPW | 0002 Attend weekly task list call. | 0.50 |
| 01/10/19 | JMF | 0002 Attend weekly task list call with Akin team. | 0.50 |
| 01/10/19 | ZNA | 0002 Attend task list call (.5); review task list (.1). | 0.60 |
| 01/10/19 | TLB | 0002 Attend call with Akin team. | 0.50 |
| 01/10/19 | JWL | 0002 Attend weekly task list call. | 0.50 |
| 01/10/19 | JAT | 0002 Participate in task list call. | 0.50 |
| 01/10/19 | KND | 0002 Participate in team task list call. | 0.50 |
| 01/10/19 | DCB | 0002 Participate in weekly task list call. | 0.50 |
| 01/10/19 | MAT | 0002 Attend weekly task list call (.5); revise task list (.4). | 0.90 |
| 01/10/19 | MRR | 0002 Conduct docket update (.3); participate in weekly task list call (.5). | 0.80 |
| 01/11/19 | MAT | 0002 Revise task list. | 0.80 |
| 01/11/19 | MRR | 0002 Conduct docket update (.1); circulate calendar invitations for upcoming hearings (.2); update and circulate case calendar (1.9). | 2.20 |
| 01/14/19 | MAT | 0002 Revise and recirculate task list. | 0.90 |
| 01/15/19 | MRR | 0002 Conduct docket update (.2); compile upcoming hearing dates and motions being heard chart (.3). | 0.50 |
| 01/17/19 | JMW | 0002 Attend weekly status call. | 0.40 |
| 01/17/19 | JMF | 0002 Attend task list call with Akin team. | 0.40 |
| 01/17/19 | ZNA | 0002 Attend team task list call (.4); review task list (.1). | 0.50 |
| 01/17/19 | TLB | 0002 Attend call with Akin team re case status. | 0.40 |
| 01/17/19 | JWL | 0002 Attend weekly task list call. | 0.40 |
| 01/17/19 | JAT | 0002 Participate in task list call (.4); review task list (.1). | 0.50 |
| 01/17/19 | KND | 0002 Participate in weekly Akin Gump task list call. | 0.40 |
| 01/17/19 | DCB | 0002 Prepare for (.1) and participate in weekly task call (.4). | 0.50 |
| 01/17/19 | MAT | 0002 Attend weekly task list call (.4); revise task list (.7); correspond internally re same (.2). | 1.30 |
| 01/17/19 | MRR | 0002 Conduct docket update (.1); participate in task list call (.4); follow-up conference re same (.2). | 0.70 |
| 01/18/19 | MRR | 0002 Conduct docket update (.1); update case calendar (.9). | 1.00 |
| 01/22/19 | LGB | 0002 Review task list. | 0.20 |
| 01/22/19 | MAT | 0002 Correspond with L. Beckerman re task list (.2); revise the same (.9). | 1.10 |
| 01/23/19 | MAT | 0002 Review task list. | 0.10 |
| 01/23/19 | MRR | 0002 Conduct docket update (.2); circulate calendar invitations for upcoming | 0.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | hearings and deadlines (.4). | |
| 01/24/19 | JLS | 0002 Attend call with Akin Gump attorneys re case status and tasks. | 0.50 |
| 01/24/19 | LGB | 0002 Participate in weekly AG team meeting. | 0.50 |
| 01/24/19 | DHB | 0002 Attend weekly team call. | 0.50 |
| 01/24/19 | SLA | 0002 Attend weekly team call. | 0.50 |
| 01/24/19 | JFN | 0002 Participate in update call (partial). | 0.20 |
| 01/24/19 | BMK | 0002 Attend task list team call. | 0.50 |
| 01/24/19 | ZNW | 0002 Attend team call. | 0.50 |
| 01/24/19 | JPW | 0002 Attend team conference call. | 0.50 |
| 01/24/19 | JMF | 0002 Attend internal task list call. | 0.50 |
| 01/24/19 | ZNA | 0002 Attend task list call. | 0.50 |
| 01/24/19 | PCC | 0002 Participate in task list call. | 0.50 |
| 01/24/19 | JWL | 0002 Attend weekly task list call. | 0.50 |
| 01/24/19 | JAT | 0002 Participate in task list call. | 0.50 |
| 01/24/19 | KND | 0002 Participate in Akin task list call. | 0.50 |
| 01/24/19 | DCB | 0002 Participate in weekly task call. | 0.50 |
| 01/24/19 | MAT | 0002 Revise task list (1.1); attend weekly task list teleconference (.5); review ECF distribution (.2). | 1.80 |
| 01/24/19 | MRR | 0002 Participate in weekly task list call. | 0.50 |
| 01/30/19 | LGB | 0002 Review and mark up task list (.2); email B. Kahn/M. Taylor re same (.1). | 0.30 |
| 01/30/19 | MAT | 0002 Revise task list (.6); correspond with L. Beckerman re same (.1). | 0.70 |
| 01/30/19 | MRR | 0002 Conduct docket update (.2); confirm upcoming hearing dates and motions being heard (.3). | 0.50 |
| 01/31/19 | LGB | 0002 Participate on weekly AG team call. | 0.50 |
| 01/31/19 | AQ | 0002 Attend team call re task list. | 0.50 |
| 01/31/19 | BMK | 0002 Attend team task list call. | 0.50 |
| 01/31/19 | ZNW | 0002 Attend team call. | 0.50 |
| 01/31/19 | JPW | 0002 Attend conference call with team. | 0.50 |
| 01/31/19 | JMF | 0002 Attend task list call with Akin team. | 0.50 |
| 01/31/19 | ZNA | 0002 Attend task list call. | 0.50 |
| 01/31/19 | JWL | 0002 Attend weekly task list call. | 0.50 |
| 01/31/19 | JAT | 0002 Participate in task list call. | 0.50 |
| 01/31/19 | KND | 0002 Prepare for (.3) and participate in weekly task list call (.5). | 0.80 |
| 01/31/19 | DCB | 0002 Participate in weekly task call. | 0.50 |
| 01/31/19 | MAT | 0002 Attend weekly task list call (.5); revise task list (1.4); correspond re same (.2). | 2.10 |
| 01/31/19 | MRR | 0002 Conduct docket update (.1); participate in weekly update call (.5). | 0.60 |
| 01/02/19 | LGB | 0003 Review and comment on second interim fee application (1.8); review email from D. Krasa-Berstell re blended hourly rate calculation (.1). | 1.90 |
| 01/02/19 | DK | 0003 Correspond with L. Beckerman re preparation for filing of second interim fee application (.2); follow up with accounting re required blended rates (.3); review fee statements summary (.8); review required exhibits (.5); confer with attorney re status (.1). | 1.90 |
| 01/02/19 | PCC | 0003 Communicate with billing re fee statement. | 0.20 |
| 01/02/19 | MAT | 0003 Review fee statement for privilege and confidentiality (1.5); correspondence with P. Chen re November prebill (.2). | 1.70 |
| 01/03/19 | DK | 0003 Confer with P. Chen re exhibits to second interim fee application (.2); draft new cover page pursuant to US Trustee Guidelines (1.0); draft and revise exhibits H & I (1.5); review blended rates (.6); confer with attorney re status (.2). | 3.50 |
| 01/03/19 | ZJC | 0003 Revise fee application re Sixth Circuit appeals summary. | 0.80 |
| 01/03/19 | PCC | 0003 Review fee statement for privilege and confidentiality (.5, .7); correspond with M. Taylor re same (.1); draft second interim fee application, including coordination of preparation of same with Akin staff and timekeepers (9.7). | 11.00 |
| 01/03/19 | JAT | 0003 Review emails re status of fee application. | 0.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/03/19 | KND | 0003 Review and respond to email from P. Chen re questions on interim fee application. | 0.40 |
| 01/03/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 2.60 |
| 01/03/19 | SDL | 0003 Review fee statement for privilege and confidentiality. | 6.50 |
| 01/04/19 | AMH | 0003 Retrieve relevant pleadings re interim fee application/exclusivity (1.0); correspond with P. Chen re same (.2). | 1.20 |
| 01/04/19 | DK | 0003 Correspond with P. Chen re timeline for fee statement and second interim fee application (.2); review and revise cover page for second interim fee application (.5); follow up with accounting re payments received to date (.3); update cover page and exhibits (.5); update exhibits H & I to second interim fee application (1.0); confer with attorney re status (.1). | 2.60 |
| 01/04/19 | PCC | 0003 Draft November fee statement (5.0); draft second interim fee application (8.7). | 13.70 |
| 01/04/19 | SDL | 0003 Update November fees (4.3); update second interim app fees (2.0); email D. Krasa-Berstell and P. Chen re same (.1); edit re same (.5). | 6.90 |
| 01/05/19 | PCC | 0003 Gather information in order to revise fee application. | 0.50 |
| 01/06/19 | JAT | 0003 Revise interim fee application. | 1.50 |
| 01/06/19 | KND | 0003 Review and provide comments on second interim fee application. | 1.00 |
| 01/07/19 | DK | 0003 Review second interim fee application (1.2); update exhibits to fee application (1.3); follow up with accounting re blended rates (.1). | 2.60 |
| 01/07/19 | JMF | 0003 Review December fee statement for privilege and confidentiality (4.0); correspond internally re same (.1). | 4.10 |
| 01/07/19 | ZNA | 0003 Review fee statement for privilege and confidentiality. | 0.80 |
| 01/07/19 | PCC | 0003 Coordinate revisions to fee application with M. Taylor. | 0.50 |
| 01/07/19 | JWL | 0003 Review fee statement for confidentiality and privilege. | 3.50 |
| 01/07/19 | JAT | 0003 Revise interim fee application (.8); emails re same (.3); call with B. Franklin re same (.1); email professionals re same (.4). | 1.60 |
| 01/07/19 | MAT | 0003 Review and revise fee application (4.8); correspond with P. Chen re same (.2). | 5.00 |
| 01/07/19 | SDL | 0003 Revise fee application. | 1.80 |
| 01/08/19 | DK | 0003 Email P. Chen re cite checking of second interim fee application (.1); cite check the above (2.1); update the application with cite checking revisions (.5); review updated spreadsheet (.5); calculate blended rates for additional categories required by US Trustee (.5); review and update blended rates exhibit (1.2); review and update Exhibit I (1.0); confer with attorney re status (.2). | 6.10 |
| 01/08/19 | PCC | 0003 Correspond with M. Taylor re preparation of interim fee application (.3); review and comment on same (.8); correspond with B. Kahn re correspondence with fee examiner (.2). | 1.30 |
| 01/08/19 | MAT | 0003 Review fee statements (3.5); correspond internally re same (.5). | 4.00 |
| 01/09/19 | DK | 0003 Review updated exhibits to second interim fee application. | 0.60 |
| 01/09/19 | PCC | 0003 Correspond with S. Levy re preparation of interim fee application (.3); prepare same (3.6). | 3.90 |
| 01/09/19 | JAT | 0003 Review emails re interim fee application. | 0.30 |
| 01/09/19 | SDL | 0003 Update second interim fee application to reflect edits from P. Chen. | 3.00 |
| 01/10/19 | ZNA | 0003 Review fee statement for privilege and confidentiality. | 1.90 |
| 01/10/19 | PCC | 0003 Revise interim fee application (.1); send same to S. Alberino (.1). | 0.20 |
| 01/10/19 | JAT | 0003 Review emails re fee application (.5); review invoice for privilege and confidentiality (1.1). | 1.60 |
| 01/10/19 | KND | 0003 Review second interim fee application. | 0.80 |
| 01/11/19 | PCC | 0003 Review fee statement for privilege and confidentiality. | 1.00 |
| 01/11/19 | JAT | 0003 Revise interim fee application. | 0.80 |
| 01/11/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 0.10 |
| 01/12/19 | JAT | 0003 Review fee statement for privilege and confidentiality. | 2.10 |
| 01/14/19 | LGB | 0003 Review email from P. Chen re second interim fee application (.1); respond to same (.1). | 0.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/14/19 | PCC | 0003 Revise and finalize draft of second interim fee application (.7); review fee statement for privilege and confidentiality (3.0). | 3.70 |
| 01/14/19 | JAT | 0003 Email professionals and review replies re interim fee applications. | 1.10 |
| 01/14/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 1.60 |
| 01/15/19 | PCC | 0003 Review fee statement for privilege and confidentiality (1.3); review and follow up on A&M correspondence re second interim fee application (.3); correspond with B. Kahn re same (.2). | 1.80 |
| 01/18/19 | ZNA | 0003 Emails with team re preparation of December fee statement (.3, .1). | 0.40 |
| 01/21/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 1.70 |
| 01/23/19 | ZNA | 0003 Review fee statement for privilege and confidentiality (1.9); email team re same (.1). | 2.00 |
| 01/23/19 | PCC | 0003 Analyze Alvarez review of second interim fee application (.4); email B. Kahn re same (.1). | 0.50 |
| 01/24/19 | ZNA | 0003 Review fee statement for privilege and confidentiality. | 2.20 |
| 01/24/19 | PCC | 0003 Review fee statement for privilege and confidentiality (4.2); call with R. Boger re second interim fee application (.2); email B. Kahn re same (.2). | 4.60 |
| 01/24/19 | JWL | 0003 Review fee statement for confidentiality and privilege. | 2.80 |
| 01/25/19 | JMF | 0003 Review December fee statement for privilege and confidentiality (3.2); correspond internally re same (.2). | 3.40 |
| 01/25/19 | ZNA | 0003 Assist with preparation of fee statement. | 0.70 |
| 01/25/19 | PCC | 0003 Review fee statement for privilege and confidentiality. | 0.60 |
| 01/25/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 2.40 |
| 01/28/19 | ZNA | 0003 Assist with preparation of fee statement. | 0.80 |
| 01/28/19 | PCC | 0003 Review fee statement for privilege and confidentiality. | 7.20 |
| 01/29/19 | ZNA | 0003 Assist with preparation of fee statement. | 0.30 |
| 01/02/19 | PCC | 0004 Summarize weekly professional fee invoices. | 0.20 |
| 01/10/19 | SLA | 0004 Calls re advisor fee issues (.4, .5); correspondence re same (.4). | 1.30 |
| 01/11/19 | SLA | 0004 Calls re advisor fee issues (.4, .5); correspondence re same (.4). | 1.30 |
| 01/11/19 | PCC | 0004 Review weekly professional fee invoices. | 0.70 |
| 01/15/19 | SLA | 0004 Calls re fee negotiations with financial advisors. | 0.80 |
| 01/16/19 | SLA | 0004 Calls re banker fee issues. | 0.70 |
| 01/18/19 | PCC | 0004 Review weekly received professional invoices. | 1.70 |
| 01/21/19 | PCC | 0004 Email B. Kahn and K. Doorley re weekly professional invoices. | 0.10 |
| 01/25/19 | PCC | 0004 Review and summarize weekly professional invoices (.9); email B. Joyce re same (.2). | 1.10 |
| 01/29/19 | KND | 0004 Review A&M staffing report. | 1.00 |
| 01/01/19 | JFN | 0006 Internal communications re status of supplemental declaration re Akin Gump. | 0.20 |
| 01/02/19 | DK | 0006 Confer with K. Doorley re fourth supplemental disclosure lists for professionals (.1); prepare set of required lists (public and confidential) for distribution (.6); confer with attorney re status (.1). | 0.80 |
| 01/03/19 | LGB | 0006 Telephone conference with J. Thompson re KPMG request (.1); review email re same (.1); email B. Kahn/R. Giannantonio re same (.1). | 0.30 |
| 01/04/19 | JFN | 0006 Review UST comments to MRP retention (.2); internal call re same (.4); draft response to UST and revisions to same (.5); follow up with MRP re same (.1). | 1.20 |
| 01/04/19 | BMK | 0006 Review responses to comments from UST re MRP engagement (.7); emails with L. Beckerman, J. Newdeck re same (.4). | 1.10 |
| 01/07/19 | JFN | 0006 Correspond internally re MRP retention. | 0.10 |
| 01/07/19 | JWL | 0006 Draft quarterly OCP report. | 0.30 |
| 01/09/19 | JFN | 0006 Correspond internally re MRP retention. | 0.20 |
| 01/10/19 | JFN | 0006 Various communications re MRP retention. | 0.30 |
| 01/11/19 | JFN | 0006 Correspond internally re status of MRP retention order (.2) and upcoming hearing (.1). | 0.30 |
| 01/11/19 | JWL | 0006 Correspond with FES and Van Meter Ashbrook & Associates re Van Meter's declaration of disinterestedness. | 0.50 |
| 01/14/19 | LGB | 0006 Review email from Patton re Van Meter declaration (.1); email J. | 0.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/15/19 | DK | 0006 Leighton/J. Furlong re same (.1). Confer with K. Doorley re confidential schedule to fourth Alberino declaration (.1); distribute confidential schedule to professionals (.2); confer with attorneys re status (.1). | 0.40 |
| 01/16/19 | JWL | 0006 Draft responses to US Trustee questions re OCP declaration. | 0.70 |
| 01/22/19 | LGB | 0006 Attend call with Griffing re Van Meter. | 0.30 |
| 01/23/19 | LGB | 0006 Telephone conference with R. Klaffky re Van Meter retention (.4); telephone conference with J. Leighton re same (.2); review amended Van Meter declaration and mark up same (.2); email J. Leighton re same (.1); email R. Klaffky re same (.1). | 1.00 |
| 01/23/19 | JWL | 0006 Draft amended declaration of Van Meter Ashbrook & Associates (.3); revise same (.2); call with L. Beckerman re same (.2); emails re same (.1). | 0.80 |
| 01/24/19 | LGB | 0006 Review R. Klaffky comments to amended declaration (.1); respond to same (.1). | 0.20 |
| 01/24/19 | JWL | 0006 Revise amended Van Meter declaration of disinterestedness. | 0.30 |
| 01/25/19 | LGB | 0006 Review revised Van Meter declaration (.1); email T. Patton re Van Meter (.1). | 0.20 |
| 01/25/19 | JAT | 0006 Review Middle River fee statement and emails re same. | 0.30 |
| 01/27/19 | LGB | 0006 Review OCP spreadsheet (.2); email W. Johnston re comments to same (.1); review OCP report (.1); email J. Leighton re same (.1); review revised OCP spreadsheet (.1). | 0.60 |
| 01/27/19 | JWL | 0006 Emails with L. Beckerman and A&M re quarterly OCP statement (.2); email B. Franklin and K. Bradley re same (.1). | 0.30 |
| 01/28/19 | LGB | 0006 Review email from K. Warvell re Siegfried (.1); review email from Patton re Van Meter (.1); email R. Klaffky/J. Leighton re same (.1). | 0.30 |
| 01/28/19 | JAT | 0006 Review MRP fee statement and emails re same. | 0.50 |
| 01/29/19 | LGB | 0006 Review email from R. Klaffky re payments (.1); respond to same (.1); review email from W. Johnston re same (.1). | 0.30 |
| 01/30/19 | LGB | 0006 Telephone conference with counsel to Spegfried (.3); review email from R. Klaffky re accounting records (.1); respond to same (.1). | 0.50 |
| 01/31/19 | LGB | 0006 Email with J. Thompson re KPMG request (.1); review email re same (.1); email B. Kahn/R. Giannantonio re same (.1). | 0.30 |
| 01/02/19 | SLA | 0007 Review 2019 statement. | 0.30 |
| 01/07/19 | JFN | 0007 Email S. Alberino re creditor inquiries (.1); review related agreements re same (.4). | 0.50 |
| 01/14/19 | LGB | 0007 Review email from B. Joyce re DOJ professionals/meeting (.1); respond to same (.1); review email from P. Harden re confidentiality issue re UCC member (.1); respond to same (.1); review email from C. Moore re same (.1); review email from S. Alberino re same (.1); respond to same (.1); review by laws (.1); email S. Alberino re same (.1); review emails from S. Alberino/E. Fleck re same (.1); respond to same (.1); review email from D. Moul re confidentiality issue (.1); review email from C. Moore re same (.1); review email from K. Warvell re same (.1); review R. Giannantonio email re same (.1). | 1.50 |
| 01/14/19 | ZNA | 0007 Research re UCC bylaws (.2); email S. Alberino re same (.1). | 0.30 |
| 01/15/19 | ZNA | 0007 Draft letter to UCC (1.8); email S. Alberino re same (.2); revise same (1.2). | 3.20 |
| 01/16/19 | ZNA | 0007 Review (.5) and send letter to UCC (.1). | 0.60 |
| 01/30/19 | JWL | 0007 Review emails from Maryland Solar's counsel and B. Kahn re NDA. | 0.20 |
| 01/31/19 | BMK | 0007 Review creditor NDA issues. | 0.30 |
| 01/31/19 | JWL | 0007 Review and revise Maryland Solar NDA (.5); emails with B. Kahn re same (.2); email counsel to Maryland Solar re same (.1). | 0.80 |
| 01/02/19 | LGB | 0008 Email M. Taylor re objection dates re pleadings. | 0.10 |
| 01/14/19 | LGB | 0008 Prepare for hearing (2.0); email with Sielinski re same (.1). | 2.10 |
| 01/15/19 | AQ | 0008 Attend court hearing. | 1.10 |
| 01/22/19 | JLS | 0008 Attend conference with court re Exelon matter. | 0.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/22/19 | AQ | 0008 Attend telephonic court hearing re Exelon stipulation. | 0.50 |
| 01/25/19 | DHB | 0008 Prepare for and attend West Lorain hearing. | 0.80 |
| 01/25/19 | ZNW | 0008 Prepare for and attend West Lorain sale hearing. | 1.00 |
| 01/25/19 | KND | 0008 Prepare for (1.2) and present at hearing on West Lorain sale motion (.5). | 1.70 |
| 01/24/19 | LGB | 0009 Review intercompany balance/bank account balance reports (.1); email A. Shahbain re same (.1). | 0.20 |
| 01/29/19 | LGB | 0009 Review draft December MOR (.4); email W. Johnston re comments to same (.1); review response to same (.1). | 0.60 |
| 01/02/19 | PCC | 0011 Draft DXC contract motion (5.0); correspond with K. Doorley re same (.1). | 5.10 |
| 01/02/19 | KND | 0011 Review and provide comments on draft DXC motion (1.6); emails with D. Jurgens re DXC contract (.1). | 1.70 |
| 01/03/19 | LGB | 0011 Review email from Vassiles re status of solution packs/timing (.1); respond to same (.1); review email from Shahbain re FESC Allocation of IT costs (.1); email Patton re same (.1); review email from Swenson re Oracle (.1); respond to same (.1). | 0.60 |
| 01/03/19 | ZNA | 0011 Draft and revise DXC motion re IT Separation Agreement re K. Doorley comments. | 3.80 |
| 01/07/19 | SS | 0011 Review update from D. Roseman re appeal (.4); email to team re same (.3) | 0.70 |
| 01/07/19 | ZNA | 0011 Email M. Taylor re motion to seal re DXC contract (.2); attend call with A&M re DXC contract (.5); call with L. Beckerman re same (.2); email team re call (.2). | 1.10 |
| 01/07/19 | KND | 0011 Call with M. Swenson re DXC agreement (.2); review emails re same (.2); call with L. Beckerman, C. Vassiles, A&M, R. Giannantonio and Z. Adorno re DXC contract (.7); call with L. Beckerman re same (.2); revise DXC declaration (.3). | 1.60 |
| 01/08/19 | AMH | 0011 Correspond internally re cite-check of contract motion (.2); follow up re same (.2). | 0.40 |
| 01/08/19 | ZNA | 0011 Revise DXC contract motion and declaration re comments received (1.9); review ADP contract (1.0); draft ADP Contract motion (.7). | 3.60 |
| 01/08/19 | MAT | 0011 Research seal issues. | 0.40 |
| 01/08/19 | DY | 0011 Research with respect to precedent examples of debtor motions to enter into a contract with ADP. | 1.00 |
| 01/09/19 | DK | 0011 Cite check DXC IT Contract Motion (3.0); prepare precedent folder (.5); confer with Z. Adorno re status (.1). | 3.60 |
| 01/09/19 | ZNA | 0011 Revise DXC contract motion and declaration re comments received from A&M (1.3); review M. Taylor motion to seal re DXC contract (.4); review edits re ADP Motion (.3); email A&M re ADP Motion questions (.2); email M. Taylor re ADP Declaration (.1); email D. Krasa-Berstell re cite checking motions (.2). | 2.50 |
| 01/09/19 | KND | 0011 Review materials re DXC agreement. | 0.10 |
| 01/09/19 | MAT | 0011 Review and revise seal motion (3.0); correspondence re same (.2). | 3.20 |
| 01/10/19 | ZNA | 0011 Call with A&M and M. Taylor re ADP contract (.5); draft ADP motion (1.2); revise DXC motion re comments received (.9). | 2.60 |
| 01/10/19 | KND | 0011 Review and provide comments on DXC contract and motion. | 1.80 |
| 01/10/19 | MAT | 0011 Draft ADP declaration (1.3); revise the same (3.0); attend call with Z. Adorno and A&M re ADP declaration (.5); correspondence re same (.2). | 5.00 |
| 01/11/19 | JET | 0011 Review petitions for a writ of certiorari (1.4); draft summary of petitions and send to C. Cannon (1.0). | 2.40 |
| 01/11/19 | ZJC | 0011 Review Sixth Circuit orders denying Citizens Organization motion to intervene on appeal. | 0.20 |
| 01/11/19 | ZNA | 0011 Revise DXC motion and declaration re comments received. | 0.60 |
| 01/12/19 | ZNA | 0011 Revise DXC motion re comments received. | 0.70 |
| 01/13/19 | ZNA | 0011 Revise DXC motion/declaration re comments received (.5); email creditor groups re call (.2). | 0.70 |
| 01/13/19 | KND | 0011 Review emails re DXC contract motion and call scheduling, including | 0.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/14/19 | LGB | 0011 comments to motion and declaration (.3); revise same (.4). Telephone conference with T. Downey/Z. Adorno re call with LES's counsel (.3); review C. Vassiles' comments to motion and declaration re DXC (.4); email C. Vassiles re same (.1); review revised drafts of DXC motion/declaration (.3); email Z. Adorno re same (.1); email with R. Giannantonio re same (.1); telephone conference with Z. Adorno re same (.3); review and mark up motion to seal DXC contract (.2); review email from C. Vassiles re DXC contract (.1); respond to same (.1); review email from Robert re same (.1); respond to K. Doorley/B. Kahn re same (.1); email with Z. Adorno re Contura stip (.1); review revised version of DXC motion to seal (.1); email Z. Adorno re same (.1); review email from Smith re comments to DXC motion/declaration (.2). | 2.70 |
| 01/14/19 | ZNA | 0011 Revise motion and declaration to enter into DXC contract (.5, 1.4, .3); circulate revised drafts to team (.2, .1, .1); email B. Smith re declaration and signature page (.1); call with L. Beckerman re revisions (.3); email motion to seal to L. Beckerman (.1); revise same re comments (.4); email team re outstanding questions for filing (.3). | 3.80 |
| 01/15/19 | DHB | 0011 Review Meadville decision and communications re same. | 0.60 |
| 01/15/19 | ZNA | 0011 Call with creditors re DXC contract (.4); revise DXC contract and declaration re comments received (.5, .8, 1.2, .8); prepare documents for filing and send to Brouse (1.0). | 4.70 |
| 01/15/19 | KND | 0011 Emails re DXC motion/declaration (.4); call with creditor advisors re DXC agreement (.4); review final versions of DXC documents (.3). | 1.10 |
| 01/16/19 | ZNA | 0011 Email C. Vassiles re DXC question (.2); email UCC re same (.1); circulate filed drafts (.1); prepare and send documents to UST re same (.4). | 0.80 |
| 01/16/19 | KND | 0011 Confer with P. Milender re DXC (.1); review email re same (.1). | 0.20 |
| 01/17/19 | BTC | 0011 Review Sixth Circuit orders (.2); correspond with team re same (.2); review email from bankruptcy court clerk and correspond with team re same (.2). | 0.60 |
| 01/17/19 | ZJC | 0011 Review Sixth Circuit's orders re appeal proceedings (.2); draft responses re mootness of still-pending OVEC motion for leave to appeal preliminary injunction order (.3); provide background materials to and confer with L. Paterno on Sixth Circuit appeals (.5). | 1.00 |
| 01/17/19 | LEP | 0011 Confer with J. Chen re appellate strategy, including identities of appellants and schedule for work on response brief (.2); review background materials sent by J. Chen in preparation for appeal (.3); review court's scheduling order (.1). | 0.60 |
| 01/17/19 | DY | 0011 Research case law with respect to contract issues. | 1.10 |
| 01/18/19 | ZNA | 0011 Prepare call for DXC discussion (.2); review comments received on contract (.8); circulate same (.2); review summary of contract for sharing with creditors (.4). | 1.60 |
| 01/20/19 | KND | 0011 Review additional comments from UCC on DXC contract. | 0.30 |
| 01/21/19 | LGB | 0011 Review emails from C. Vassiles/Smith re Milbank's comments to DXC contract (.1); email Adorno re same (.1); review email from Robert (.1). | 0.30 |
| 01/21/19 | ZNA | 0011 Review comments received from creditors on contract (.4); email team re same (.1). | 0.50 |
| 01/22/19 | LGB | 0011 Participate in call with Milbank, FTI, Soares, C. Vassiles, Swenson, Smith, Z. Adorno and K. Doorley re DXC contract (1.0); review email re LES take or pay argument (.2); telephone conference with Z. Adorno re same (.2). | 1.40 |
| 01/22/19 | ZNA | 0011 Call with Committee, A&M, L. Beckerman and K. Doorley re DXC contract (1.0); review contract re comments (.3); review contract rejection tracker re T. Downey request (.4); email M. Taylor re same (.1). | 1.80 |
| 01/22/19 | KND | 0011 Call with L. Beckerman, Z. Adorno, Black McKuskey, Milbank, FTI and A&M re DXC agreement. | 1.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/22/19 | MAT | 0011 Correspond with Z. Adorno re executory contract tracker. | 0.30 |
| 01/22/19 | MRR | 0011 Prepare materials re executory contract issues. | 1.40 |
| 01/23/19 | LGB | 0011 Attend call with B. Kahn, Baker, P. Shah, McBride, R. Giannantonio re BNSF/NS (.7); email with Downey re Tenex/Orano contracts (.1); review Milbank mark up of DXC contract (.4); email C. Vassiles, D. Jurgens, R. Giannantonio, Z. Adorno, Smith, Soares, Swenson, K. Doorley re same (.1). | 1.30 |
| 01/23/19 | ZJC | 0011 Discuss Sixth Circuit appeal background with L. Paterno (.2); review key authorities for Sixth Circuit appeal (1.2). | 1.40 |
| 01/23/19 | KND | 0011 Review UCC comments to DXC contract. | 0.20 |
| 01/23/19 | MAT | 0011 Review docket for additional executory contract updates. | 0.90 |
| 01/23/19 | LEP | 0011 Confer with J. Chen re PPA (.2); review bankruptcy court opinions and related materials to understand issues likely to be contested on appeal (2.3). | 2.50 |
| 01/24/19 | LGB | 0011 Review email from Soares re DXC contract (.1); respond to same (.1); review response to same (.1); email Milender re same (.1); review email from McBride re rail arbitration claims (.1); respond to same (.1); review LES claims calculation (.1); review Centrus claims calculation (.1); email T. Downey re same (.1); review Z. Adorno email to Bradley re notice (.1); review email from Z. Adorno re Contura stipulation (.1). | 1.00 |
| 01/24/19 | ZJC | 0011 Review case law on rejection of wholesale power contracts and concurrent jurisdiction with FERC. | 4.20 |
| 01/24/19 | KND | 0011 Call with P. Milender re DXC. | 0.10 |
| 01/25/19 | LGB | 0011 Participate on call with Milbank, FTI, Soares, C. Vassiles, R. Giannantonio, Z. Adorno, K. Doorley, Swenson, Smith re DXC contract/Milbank's comments to same (.7); email Milender re objection extension deadline (.1); telephone conference with Kim re DXC contract (.1); email with Smith, Swenson re same (.2); telephone conference with Kim re same (.2); review email from Downey re Centrus claim calculation (.1); respond to same (.1); review email from Downey re LES legal position (.1); respond to same (.1); telephone conference with Gold re settlement discussions (.1); email P. Shah, R. Giannantonio, B. Kahn, McBride, Baker re same (.1); email with Smith re Oracle IP (.1). | 2.00 |
| 01/25/19 | ZJC | 0011 Review opinions re FERC concurrent jurisdiction over rejections of wholesale power contracts. | 2.10 |
| 01/25/19 | ZNA | 0011 Call with A&M, Committee, L. Beckerman and K. Doorley re DXC contract (.7); revise ADP contract motion (1.8). | 2.50 |
| 01/25/19 | KND | 0011 Call (partial) with UCC, L. Beckerman, Z. Adorno, Alvarez and BMSA re DXC contract. | 0.50 |
| 01/28/19 | LGB | 0011 Review email from Swenson re Oracle/DXC (.1); review email from K. Doorley re hearing date re DXC motion (.1); respond to same (.1); email Swenson re Oracle/DXC (.1); review response to same (.1); review UST's questions/comments to the DXC contract/motion (.3); review email from Henry re same (.1); review email from C. Moore re same (.1); email with C. Moore re same (.1); review C. Vassiles mark up of Tenaska agreement (.8); email R. Giannantonio, Cannon, C. Vassiles re same (.1); email Patton re DXC comments (.1); email Smith, Swenson, C. Vassiles, K. Doorley, R. Giannantonio re same (.1). | 2.20 |
| 01/28/19 | DHB | 0011 Communicate re FERC issues and review of decision. | 0.50 |
| 01/28/19 | BTC | 0011 Review FERC order and follow up with team re same. | 0.80 |
| 01/28/19 | SS | 0011 Review FERC opinion re contract rejection (.5); attention to correspondence re same (.7). | 1.20 |
| 01/28/19 | ZJC | 0011 Review FERC order on concurrent jurisdiction and related briefing. | 3.30 |
| 01/28/19 | DR | 0011 Attend to team correspondence re FERC order (.2); attend to correspondence with research department re FERC alerts (.1) | 0.30 |
| 01/28/19 | TLB | 0011 Emails with litigation team re rejection developments (.2); call with J. Chen re same (.1); research related rejection materials and send to J. | 0.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | Chen (.2). | |
| 01/28/19 | LEP | 0011 Review FERC order (.3); review emails from team concerning effect of FERC order (.2); analyze applicability of FERC order (1.2). | 1.70 |
| 01/29/19 | LGB | 0011 Attend call with Soares/C. Vassiles re DXC contract (.4); review email from K. Doorley re hearing on same (.1); respond to same (.1); email Patton re call to discuss comments/responses to same (.2); review IT separation deck/DXC contract process deck (.6); email D. Jurgens, K. Doorley, Swenson, Smith re same (.1); email Smith/Swenson re hearing on DXC motion (.1); review response from Smith re same (.1); respond to same (.1); email A. Shahbain, T. Downey, D. Jurgens re UST question on FESC IT cost allocation (.1); email with Smith re IT separation deck/DXC contract process (.1). | 2.00 |
| 01/29/19 | DHB | 0011 Communicate with D. Zensky re FERC proceedings. | 0.20 |
| 01/29/19 | ZJC | 0011 Review adversary complaint filed in related PG&E case (.3); advise re potential Ninth Circuit appeal in PG&E case on concurrent jurisdiction issue (.2). | 0.50 |
| 01/29/19 | DR | 0011 Review and circulate relevant FERC orders (.3); review Westlaw citation alerts (.2). | 0.50 |
| 01/29/19 | LEP | 0011 Review media report of PG&E's related adversary proceeding (.1); review team's email analysis of impact of PG&E proceeding on FirstEnergy appeal (.1). | 0.20 |
| 01/30/19 | LGB | 0011 Attend call with UST, Smith, Swenson, C. Vassiles, Soares, Z. Adorno, R. Giannantonio, K. Doorley re DXC contract (.7); review information re DXC securities lawsuit (.1); review email from Milender re hearing date (.1); respond to same (.1); review revised IT separation/DXC contract deck (.1); email D. Jurgens re same (.1); email with R. Giannantonio re hearing on DXC motion/adjournment (.1); telephone conference with Smith re call with UST (.2); email Milender re adjournment of hearing/objection deadline re DXC motion (.1); telephone conference with Bradley re same (.1); email Patton re same (.1); review email from R. Giannantonio re DXC class action (.1). | 1.90 |
| 01/30/19 | DR | 0011 Review and circulate relevant FERC order. | 0.20 |
| 01/30/19 | ZNA | 0011 Call with UST, A&M and team re DXC motion. | 0.70 |
| 01/30/19 | KND | 0011 Review materials re IT Separation (.1); call with L. Beckerman, Z. Adorno, BMSA, R. Giannantonio, Alvarez and US Trustee re DXC contract (.7); call with Alvarez legal re DXC contract (.1). | 0.90 |
| 01/31/19 | LGB | 0011 Review email from C. Vassiles re status of solution packs/timing (.1); respond to same (.1); review email from A. Shahbain re FESC allocation of IT costs (.1); email Patton re same (.1); review email from Swenson re Oracle (.1); respond to same (.1). | 0.60 |
| 01/02/19 | CDD | 0012 Team meeting re deposition preparation and discovery updates (.8); review redacted production documents for confidentiality (4.5). | 5.30 |
| 01/02/19 | RRW | 0012 Attend litigation team teleconf. re brief outline. | 0.80 |
| 01/02/19 | MY | 0012 Review documents in preparation for depositions. | 1.50 |
| 01/02/19 | SLL | 0012 Call with litigation team re research and strategy (.8); review draft brief outline (.7); review draft discovery responses (1.0); draft emails to T. Schmuhl re scheduling (.3); email to J. Thompson re pro hav vices and status conference (.2). | 3.00 |
| 01/02/19 | KAE | 0012 Review internal emails re Schwebel briefing (.1); review brief outline (.7); attend team meeting call re brief and status (.8). | 1.60 |
| 01/02/19 | JNG | 0012 Review brief outline and notes from K. Deal (.8); review Schwebel's complaint and FirstEnergy's response in light of K. Deal's notes (.5); email S. Lindemuth about team meeting (.1); take notes during team meeting (.8); review notes from meet and confer on December 21 (.2); edit summary of notes from meeting and email to S. Lindemuth, K. Eno, C. Doniak, and R. Williams (1.3). | 3.70 |
| 01/02/19 | KED | 0012 Analyze meet and confer documents and new requests for production | 3.90 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | from Schwebel (1.3); revise draft outline for class certification opposition (2.6). | |
| 01/03/19 | LGB | 0012 Review NDA re Tenex contract re USEC claim (.4); review revised NDA (.3); email Z. Adorno re same (.1). | 0.80 |
| 01/03/19 | CDD | 0012 Meet with K. Eno, J. Goudreault re contract review and outstanding discovery disputes (1.0); review redacted production documents for confidentiality (6.4). | 7.40 |
| 01/03/19 | ML | 0012 Prepare and stage case documents from Jones Day for attorney review in online review platform. | 1.00 |
| 01/03/19 | DBI | 0012 Download documents from FTP site (.3); define processing specifications and submit the documents for processing according to the required specifications (.5). | 0.80 |
| 01/03/19 | MY | 0012 Review documents in preparation for depositions. | 5.00 |
| 01/03/19 | SLL | 0012 Meet with C. Doniak, K. Eno, and J. Goudreault re work streams (1.0); review notes from Wednesday team call and draft task list (1.7); draft responses to amended interrogatories (3.6); review second set of document requests (.4); review Schwebel documents received from client (.5). | 7.20 |
| 01/03/19 | JAT | 0012 Review emails re Schwebel class action. | 0.30 |
| 01/03/19 | KAE | 0012 Meet with S. Lindemuth, C. Doniak and J. Goudreault re Schwebel briefing and discovery status. | 1.00 |
| 01/03/19 | MAT | 0012 Review objection deadlines per request from L. Beckerman, revise task list re same (.3); review outstanding claims and update tracker re same (.2). | 0.50 |
| 01/03/19 | JNG | 0012 Prepare for team meeting (.2); meet with S. Lindemuth, C. Doniak, and K. Eno to discuss work for the next week (1.0); compile notes from calls with FirstEnergy employees (.5); create index (.2); prepare five binders of compiled notes (.1); review Schwebel documents for deposition preparation (4.3). | 6.30 |
| 01/03/19 | KED | 0012 Prepare for and lead fact investigation call with T. Schmuhl in Schwebel matter. | 1.40 |
| 01/04/19 | CDD | 0012 Manage and coordinate with ediscovery uploading Schwebel production documents (.2); review redacted production documents for confidentiality (6.6). | 6.80 |
| 01/04/19 | DBI | 0012 Prepare production volume for attorney and review in Relativity database. | 1.30 |
| 01/04/19 | MY | 0012 Review documents in preparation for depositions. | 3.30 |
| 01/04/19 | SLL | 0012 Draft responses and objections to second set of document requests (2.0); draft emails to S. Duffy and K. Deal re discovery responses (.5); review and revise responses to amended interrogatories (.5); review draft supplemental responses to requests for admission (.3); review correspondence from Schwebel (.5); draft emails to S. Duffy and K. Deal re correspondence (.3); calls with K. Deal re discovery responses and correspondence (.5); draft email to D. Botter re client contacts (.4). | 5.00 |
| 01/04/19 | JAT | 0012 Emails re Schwebel class action (.2); review pro hacs re same (.3). | 0.50 |
| 01/04/19 | KAE | 0012 Internal emails re Schwebel production. | 0.10 |
| 01/04/19 | JNG | 0012 Review Schwebel documents for deposition preparation (6.9); review accounting documents from Schwebel (.4); email S. Lindemuth about Schwebel matter (1). | 7.40 |
| 01/04/19 | KED | 0012 Analyze latest meet and confer letter and amended discovery requests from Schwebel's counsel (1.8); discuss responses to same with S. Lindemuth (.5). | 2.30 |
| 01/05/19 | DHB | 0012 Email communications re Schwebel discovery. | 0.10 |
| 01/05/19 | JNG | 0012 Review Schwebel documents for deposition preparation. | 8.10 |
| 01/05/19 | KED | 0012 Review and revise draft discovery responses to Schwebel's supplemental requests. | 1.70 |
| 01/06/19 | JNG | 0012 Review Schwebel documents for discovery preparation. | 9.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/06/19 | SCD | 0012 Review Schwebel discovery letter and emails re discovery strategy. | 1.30 |
| 01/07/19 | CDD | 0012 Review redacted production documents for confidentiality (8.2); email with J. Goudreault re same (.2). | 8.40 |
| 01/07/19 | RRW | 0012 Legal research and analysis re class certification case law (4.4); revise brief outline (2.0). | 6.40 |
| 01/07/19 | MY | 0012 Review documents in preparation for depositions. | 7.70 |
| 01/07/19 | ZNA | 0012 Call with claimant re question re 8th omnibus objection (.2); review omnibus objection order re same (.5); send copies of Centrus contract to L. Beckerman re claim amount (.2); review Centrus contract re same (.8). | 1.70 |
| 01/07/19 | SLL | 0012 Call with K. Deal re correspondence with Schwebel's counsel and discovery responses (.8); review comments from K. Deal on document request responses (.4); gather and review meet and confer correspondence and emails to date (1.0); draft and revise response letter to Schwebel's letter (4.3); emails with J. Goudreault re Schwebel recent production (.3); review documents received from Schwebel (.3). | 7.10 |
| 01/07/19 | JWL | 0012 Email L. Beckerman re Nukem claim (.2); review documents re same (.3). | 0.50 |
| 01/07/19 | KAE | 0012 Review emails re Schwebel discovery and deposition (.3); review drafting pro hac vice applications and proposed orders in Schwebel (.9). | 1.20 |
| 01/07/19 | JNG | 0012 Review Schwebel documents for deposition preparation (6.3); review FES contracts (1.8); discuss document review with C. Doniak (.2). | 8.30 |
| 01/07/19 | KED | 0012 Revise draft responses to Schwebel's second set of document requests (1.6); confer with S. Lindemuth re discovery (.8). | 2.40 |
| 01/07/19 | SCD | 0012 Prepare for meet and confer call (3.2); meet and confer call with Fredericks (.9); emails re same (1.2). | 5.30 |
| 01/08/19 | CDD | 0012 Review redacted production documents for confidentiality corrections (2.2); review and analyze contracts in connection with brief (4.1); confer with team re same (.4); confer with team re witness declarations (.2). | 6.90 |
| 01/08/19 | DBI | 0012 Define review sets in the Relativity document review database in order to define attorney review assignments (.4); build new tagging palette in preparation for document production (.2). | 0.60 |
| 01/08/19 | RRW | 0012 Legal research and analysis re class certification case law (5.0); revise brief outline (.3). | 5.30 |
| 01/08/19 | MY | 0012 Review documents for production. | 0.20 |
| 01/08/19 | ZNA | 0012 Draft stipulation re claim amount (2.2); email J. Leighton and L. Beckerman re same (.1); email LES attorney re call (.1, .1); email spreadsheet re damages to L. Beckerman and review same (.5). | 3.00 |
| 01/08/19 | SLL | 0012 Review and revise written discovery responses (1.5); review documents from Schwebel (.5); emails with K. Warvell and assistants re scheduling (.3); emails with K. Deal re discovery issues (.3); review documents in database for new production (2.0) | 4.60 |
| 01/08/19 | JWL | 0012 Call with Jensen Hughes re claim status (.2); review documents re same (.2); draft Nukem stipulation and motion (2.2); correspond with Z. Adorno re same (.1). | 2.70 |
| 01/08/19 | KAE | 0012 Review drafting Schwebel pro hac vice applications and proposed orders. | 0.90 |
| 01/08/19 | JNG | 0012 Correspond with C. Doniak about templates for Schwebel matter (.2); discuss contract analysis with C. Doniak for Schwebel matter (.4); review contracts for Schwebel matter (6.7); assemble excel spreadsheet for Schwebel matter (1.5). | 8.80 |
| 01/08/19 | KED | 0012 Draft and revise meet and confer responsive letter to Schwebel's counsel re all outstanding discovery disputes. | 1.80 |
| 01/08/19 | SCD | 0012 Emails re Schwebel strategy. | 1.60 |
| 01/09/19 | DHB | 0012 Conference call interview with K. Warvell, S. Lindemuth, and K. Deal re Schwebel. | 0.80 |
| 01/09/19 | CDD | 0012 Review and analyze contracts (6.8); manage and coordinate with | 8.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | ediscovery and team re review set up (.4); team meeting re contract analysis (1.0). | |
| 01/09/19 | DBI | 0012 Build complex saved searches and provide statistical reports to C. Doniak. | 0.60 |
| 01/09/19 | RRW | 0012 Legal research and analysis re discovery and disclosure case law (4.5); legal research and analysis re class certification (2.5) draft e-mail memorandum re discovery and disclosure (.7). | 7.70 |
| 01/09/19 | MY | 0012 Team meeting discussing contract analysis. | 1.00 |
| 01/09/19 | ZNA | 0012 Precall with T. Downey and L. Beckerman re Centrus claim (1.0); call with Centrus re same (.9); review 10-K and 10-Q re same (.8); circulate contracts to team (.3); revise stipulation re Contura claim (.6); circulate claim to Contura counsel (.1); review objection orders (.2); email M. Taylor re revising orders and exhibits (.2); review same (.3). | 4.40 |
| 01/09/19 | SLL | 0012 Call with K. Warvell, D. Botter, and K. Deal re Schwebel (1.0); call with K. Deal re discovery (.5); review and revise meet and confer response letter incorporating comments from K. Deal and S. Duffy (1.5); meet with J. Goudreault, C. Doniak and M. Young re contract review (1.0); Call with C. Hunt re fact development (.5); call with J. Eyssen and N. Cicero re fact development (.5); emails with C. Hunt and T. Schmuhl and R. Doringo re fact development (.5); review and revise written discovery responses incorporating facts from calls (2.3); review discovery from prior cases (1.0). | 8.80 |
| 01/09/19 | JWL | 0012 Revise Nukem stipulation and motion re claim. | 0.80 |
| 01/09/19 | KAE | 0012 Emails with J. Goudreault and S. Lindemuth re analysis of discovery in Schwebel (.8); review Schwebel scheduling order and meet and confer correspondence (.2). | 1.00 |
| 01/09/19 | MAT | 0012 Review and revise Seventh and Eighth Omnibus Objection orders and correspondence re same. | 1.50 |
| 01/09/19 | JNG | 0012 Meet with S. Lindemuth, C. Doniak, and M. Young to discuss review of Schwebel documents (1.0); review FES contract documents (5.4); assemble excel spreadsheet with data from review of contract documents (.9); assemble list of tasks to accomplish moving forward with Schwebel documents (.2); assemble time line of relevant events for FES (.7). | 8.20 |
| 01/09/19 | KED | 0012 Call with S. Lindemuth re discovery responses and follow up in Schwebel matter (.5); revise and edit responsive meet and confer letter to Schwebel's counsel (1.1); prepare for and participate in fact gathering call with K. Warvell re Schwebel (.8). | 2.40 |
| 01/10/19 | DHB | 0012 Email communications re settlement with R. Giannantonio. | 0.10 |
| 01/10/19 | CDD | 0012 Review, finalize and serve discovery letter (1.9); review and analyze contracts and pricing attachments (5.8); confer with team re same (.4). | 8.10 |
| 01/10/19 | DBI | 0012 Define processing specifications and submit the documents for processing according to the required specifications (.6); perform quality control of the processed documents (.3); create new tagging palette as requested by M. Young (.4). | 1.30 |
| 01/10/19 | MY | 0012 Review documents in preparation for depositions. | 1.00 |
| 01/10/19 | SLL | 0012 Calls with K. Deal re discovery issues (.5); review and revise meet and confer response letter (1.0); review and revise discovery responses (.9). | 2.40 |
| 01/10/19 | KAE | 0012 Revise Schwebel brief outline (.9); emails with K. Deal re FES pro hac vice applications and orders (.1). | 1.00 |
| 01/10/19 | MAT | 0012 Correspondence re Schwebel scheduling order. | 0.10 |
| 01/10/19 | MAT | 0012 Revise and recirculate seventh and eighth omnibus objection orders (2.4); email research re legal issues (.1); correspondence re eighth omnibus order (.2). | 2.70 |
| 01/10/19 | JNG | 0012 Review documents for Schwebel matter (9.4); track documents in spreadsheet (1.0); review meet and confer documents from S. Lindemuth (.2). | 10.60 |
| 01/10/19 | MHG | 0012 Research on legal issues re contact claims (3.5); correspond with M. | 3.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/10/19 | KED | 0012 Taylor re same (.2). Revise third meet and confer letter to Schwebel's counsel re discovery disputes (.5); revise supplemental interrogatory response (1.1); confer with S. Lindemuth re strategy re additional document requests from Schwebel (.5). | 2.10 |
| 01/11/19 | CDD | 0012 Review and analyze contracts (6.7); confer and coordinate with ediscovery re culling of relevant contracts (.4); discussions with S. Lindemuth re deposition prep review and contract analysis (.5); review and revise responses and objections to supplemental document requests, interrogatories, and requests for admission (1.9). | 9.50 |
| 01/11/19 | ML | 0012 Prepare and stage case documents for attorney review re Schwebel. | 1.00 |
| 01/11/19 | DBI | 0012 Prepare documents re Schwebel. | 1.40 |
| 01/11/19 | MY | 0012 Review documents in preparation for depositions. | 4.30 |
| 01/11/19 | ZNA | 0012 Review revised orders for 7th and 8th omnibus objections (.2, .1); email M. Taylor re same (.2). | 0.50 |
| 01/11/19 | SLL | 0012 Review documents for production (2.5); emails with e-discovery re production (.5); review, finalize and QC production (1.5); call with K. Deal re production and discovery responses (.4); call with client re discovery responses (.4); emails with client re discovery responses and verification (.5); emails with S. Duffy and K. Deal re discovery responses (.6); review and revise discovery responses (3.5); discussions with C. Doniak re deposition prep review and contract analysis (.5); review emails from team re research and contract analysis (.5). | 8.90 |
| 01/11/19 | JAT | 0012 Emails re Schwebel scheduling order. | 0.40 |
| 01/11/19 | KAE | 0012 Revise Schwebel brief outline (1.5); review emails on Schwebel pro hac vice (.2); review emails on brief outline (.1). | 1.80 |
| 01/11/19 | MAT | 0012 Update omnibus issue tracker (.7); review claims supporting documents re legal issues (4.1); email J. Leighton re same. (.2); review findings from research, draft email re same (1.3). | 6.30 |
| 01/11/19 | JNG | 0012 Review FES contract documents (5.6); complete spreadsheet analyzing FES contracts (.8); compile memorandum on FES contract review (.9); email S. Lindemuth, C. Doniak, and M. Young about the contract review (.1). | 7.60 |
| 01/11/19 | KED | 0012 Review documents for potential production to Schwebel (.4); confer with S. Lindemuth re same (.4). | 0.80 |
| 01/11/19 | SCD | 0012 Resolve discovery issues and emails re same (4.2) and telephone call with Fredericks (.8). | 5.00 |
| 01/12/19 | JNG | 0012 Review notes from calls with FES employees (.8); draft factual summary for FES Schwebel matter (1.2); draft witness declaration for Schwebel matter (3.1). | 5.10 |
| 01/13/19 | KAE | 0012 Email with local counsel on Schwebel re pro hac vice applications. | 0.20 |
| 01/14/19 | LGB | 0012 Review email from Z. Adorno re BWXT's counsel (.1); respond to same (.1); review revised orders re 7th and 8th omnibus claims objections (.1); email M. Taylor re same (.1). | 0.40 |
| 01/14/19 | CDD | 0012 Review outline for brief (.8); review and analyze contracts (6.5); confer with S. Lindemuth re same (.8). | 8.10 |
| 01/14/19 | DBI | 0012 Modify tagging layout as requested by M. Young. | 0.90 |
| 01/14/19 | RRW | 0012 Legal research and analysis re class certification case law (2.0); revise brief outline (.4). | 2.40 |
| 01/14/19 | MY | 0012 Review documents in preparation for depositions. | 1.00 |
| 01/14/19 | ZNA | 0012 Email M. Taylor re revised 7th/8th omnibus order re comments received from BWXT (.2); review revised orders (.1); email Brouse re same (.1). | 0.40 |
| 01/14/19 | SLL | 0012 Review and comment on contract analysis summaries (1.5); discussions with C. Doniak re contracts (.8); review and revise brief outline (2.3). | 4.60 |
| 01/14/19 | KAE | 0012 Review Schwebel discovery materials. | 0.30 |
| 01/14/19 | MAT | 0012 Correspond with Z. Adorno re BWXT claim (.4); revise orders re same (1.5). | 1.90 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/14/19 | JNG | 0012 Draft declaration for Schwebel matter (4.4); edit declaration for Schwebel matter (1.2); organize attachments to declaration for Schwebel matter (.3); email draft of declaration to S. Lindemuth (.1); research contract question for S. Lindemuth (.2); email results of contract research question to S. Lindemuth, C. Doniak, and M. Young (.1); compare language of various FES contracts (1.1); summarize differences in FES contracts (.3); email summary to S. Lindemuth, C. Doniak, and M. Young (.1). | 7.80 |
| 01/15/19 | CDD | 0012 Team meeting re outstanding discovery issues, court status conference, deposition preparation and brief (1.1); review and analyze customer supply agreements in connection with brief (9.5); confer with J. Goudreault and S. Lindemuth re same (.5). | 11.10 |
| 01/15/19 | DBI | 0012 Modify tagging layout as requested by M. Young. | 0.70 |
| 01/15/19 | RRW | 0012 Attend meeting with litigation team re depositions re Schwebel (1.1); review documents for inclusion in deposition outline/exhibits (3.7). | 4.80 |
| 01/15/19 | MY | 0012 Team meeting concerning preparation for depositions (1.1); review documents in preparation for depositions (.9). | 2.00 |
| 01/15/19 | SLL | 0012 Review and revise 30(b)(6) deposition notice (1.5); review discovery responses for deposition preparation (.8); team meeting re deposition preparation (1.1); call with S. Duffy re meet and confer issues (.4); draft agenda for team meeting (.3); discussions with C. Doniak and J. Goudreault re contracts (.5). | 4.50 |
| 01/15/19 | KAE | 0012 Team meeting with associates/counsel re Schwebel deposition preparation (1.1); attention to reviewing Schwebel discovery materials (.3). | 1.40 |
| 01/15/19 | MAT | 0012 Call with Brouse re schedules (.2); correspondence re same (.1). | 0.30 |
| 01/15/19 | JNG | 0012 Attend team meeting for Schwebel matter (1.1); edit memo on FES contracts (1.2); review documents for Schwebel matter (1.6); email C. Doniak and M. Young re FES contracts (.2); discuss FES contracts with C. Doniak and S. Lindemuth (.5); begin drafting documents for deposition preparation (1.9). | 6.50 |
| 01/15/19 | AEM | 0012 Organize documents for attorney review. | 2.00 |
| 01/16/19 | CDD | 0012 Review and analyze contracts (7.5); confer with S. Lindemuth re same (1.1). | 8.60 |
| 01/16/19 | BMK | 0012 Attend call re rejection claims with D. Gerhardt, B. Joyce (.4); follow up to same (.2). | 0.60 |
| 01/16/19 | DBI | 0012 Modify tagging layout as requested by M. Young. | 0.20 |
| 01/16/19 | MY | 0012 Review documents in preparation for depositions. | 4.40 |
| 01/16/19 | SLL | 0012 Review discovery materials to prepare for meeting with K. Eno (.5); meet with K. Eno re discovery dispute letter (.3); discussions with C. Doniak re contract analysis (1.1); review J. Goudreault memo (1.0); review draft fact declaration from J. Goudreault and provide comments (2.0); review draft 30(b)(6) deposition notice and produced documents for revisions (1.1). | 6.00 |
| 01/16/19 | KAE | 0012 Meet with S. Lindemuth re Schwebel briefing (.3); internal emails re Schwebel briefing (.1). | 0.40 |
| 01/16/19 | JNG | 0012 Draft preparation materials for depositions (2.1); make edits to draft declaration for witness (.2). | 1.30 |
| 01/16/19 | AEM | 0012 Review and edit customer agreement contracts. | 3.00 |
| 01/16/19 | SCD | 0012 Continued meet and confer efforts (1.4); correspondence re same (1.3). | 2.70 |
| 01/16/19 | BMW | 0012 Update form agreements re Schwebel. | 2.50 |
| 01/17/19 | CDD | 0012 Draft and revise memo and chart re contract analysis (4.9); confer with S. Lindemuth and J. Goudreault re same (.7); review contracts re same (4.2). | 9.80 |
| 01/17/19 | SLA | 0012 Calls re BNSF claims. | 0.70 |
| 01/17/19 | BTB | 0012 Research examples of Omnibus Objection Replies in relation to a bankruptcy plan. | 1.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/17/19 | BMK | 0012 Call with C. Greco and J. Leighton re BNSF claim (.3); follow up review of issues re same (.3). | 0.60 |
| 01/17/19 | DBI | 0012 Prepare data for archiving re Schwebel. | 0.90 |
| 01/17/19 | MY | 0012 Review documents in preparation for depositions. | 3.30 |
| 01/17/19 | SLL | 0012 Call with S. Duffy and K. Deal re discovery issues (.5); review and download documents and draft emails to S. Duffy and K. Deal re documents for production (1.5); emails with FR re scheduling call (.3); emails with N. Cicero, J. Eyssen and T. Schmuhl re fact development (.9); emails with J. Goudreault re facts for declaration (.6); discussions with C. Doniak and J. Goudreault re contracts (.7). | 4.60 |
| 01/17/19 | JWL | 0012 Call with B. Kahn and counsel to BNSF re BNSF/NS claim. | 0.30 |
| 01/17/19 | KAE | 0012 Fact research for Schwebel briefing (.8); internal emails with J. Goudreault re research for Schwebel briefing (.2). | 1.00 |
| 01/17/19 | JNG | 0012 Edit draft declaration for Schwebel matter (1.9); research case law for Schwebel matter (3.3); discuss contract analysis with C. Doniak and S. Lindemuth (.7); review FES contracts (1.4); email results of analysis to C. Doniak (.1); draft research memo for Schwebel matter (1.2). | 8.60 |
| 01/17/19 | KED | 0012 Call with S. Duffy and S. Lindemuth re discovery disputes and upcoming hearing dates. | 0.50 |
| 01/17/19 | SCD | 0012 Meet and confer emails (1.5); review correspondence on discovery (.8); call with S. Lindemuth and K. Deal re same (.5). | 2.80 |
| 01/18/19 | AQ | 0012 Call with team re Schwebel discovery issues. | 0.30 |
| 01/18/19 | DHB | 0012 Schwebel discovery team call. | 0.30 |
| 01/18/19 | CDD | 0012 Draft and revise memo and chart re contract analysis (3.1); review contracts re same (3.5); confer with team re same (.6). | 7.20 |
| 01/18/19 | SLA | 0012 Calls re BNSF claims and litigation issues. | 1.00 |
| 01/18/19 | DK | 0012 Email L. Beckerman and M. Reichert re claims notebooks (.1); review Financial Advisor's list (.4); follow up with M. Reichert re logistics thereof (.3). | 0.80 |
| 01/18/19 | MY | 0012 Review documents in preparation for depositions. | 1.10 |
| 01/18/19 | ZNA | 0012 Email L. Beckerman re stipulation format (.2); call with Brouse re same (.2); draft Notice for Stipulation (1.2); revise stipulation re court direction (.6); email L. Beckerman re same (.2); revise re comments received (.8); review transcript re hearing re stipulation direction (.6). | 3.80 |
| 01/18/19 | SLL | 0012 Call with A. Qureshi, D. Botter, S. Duffy, and K. Deal re Schwebel discovery (.3); draft email to K. Bradley re discovery issues (.3); call with K. Bradley re discovery issues (.3); review protective order (.3); review and revise task list (.5); review fact development memos (.6). | 2.00 |
| 01/18/19 | JWL | 0012 Revise stipulation and motion relating to Commerzbank/Nukem claim (.9); emails with L. Beckerman re same (.2). | 1.10 |
| 01/18/19 | KAE | 0012 Emails with J. Goudreault re research for Schwebel briefing. | 0.10 |
| 01/18/19 | JNG | 0012 Research legal issue for Schwebel matter (1.6); draft email memo on legal research (.5); email K. Eno re legal issues (.1); review FES contracts (.8); compare contractual language (1.8); email C. Doniak and M. Young about contract comparison (.1); meet with C. Doniak to discuss contract comparison (.6). | 5.50 |
| 01/18/19 | SCD | 0012 Prepare for (1.6) and meet and confer with plaintiffs' counsel (1.3); review brief outline (2.0); confer with D. Botter, A. Qureshi, S. Lindemuth, and K. Deal re discovery (.3). | 5.20 |
| 01/19/19 | CDD | 0012 Draft and revise memo re contract analysis (1.1); review contracts and emails re same (3.7). | 4.80 |
| 01/20/19 | JNG | 0012 Review FES contracts (2.8); draft a spreadsheet for contract comparison (.3). | 3.10 |
| 01/21/19 | CDD | 0012 Review and analyze contracts (4.9); correspond with J. Goudreault re same (.3). | 5.20 |
| 01/21/19 | SLL | 0012 Review and revise contract analysis memo (2.0); review email from opposing counsel re documents (.2); emails with S. Duffy and K. Deal re | 5.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/21/19 | KAE | 0012 documents (.5); review and analyze documents for production (2.3). Emails with S. Lindemuth re pro hac vice motions/orders and status in Schwebel (.1); draft letter brief in Schwebel (4.6). | 4.70 |
| 01/21/19 | KND | 0012 Confers with P. Milender re bar date issues. | 0.20 |
| 01/21/19 | JNG | 0012 Review FES contracts (2.3); email C. Doniak about contract memorandum (.2); draft memorandum on contract analysis (2.1); review documents for Schwebel matter (1.8). | 6.40 |
| 01/21/19 | KED | 0012 Analyze documents for production. | 2.60 |
| 01/22/19 | LGB | 0012 Email J. Leighton re Commerzbank stipulation (.1); review email from Bitman re claims register (.1); respond to same (.1); review email from K. Doorley re customer bar date (.1); respond to same (.1); review J. Leighton email re Commerzbank stipulation (.1); email Katz re same (.1); review response to same (.1); respond to same (.1). | 1.10 |
| 01/22/19 | CDD | 0012 Draft and revise memo re contract analysis (3.5); review contracts and pricing attachments re same (3.1); team meeting re depositions, brief, discovery disputes and contract analysis (1.2). | 7.80 |
| 01/22/19 | DBI | 0012 Prepare production version of document re Schwebel. | 0.60 |
| 01/22/19 | RRW | 0012 Legal research and analysis re choice of law (4.5); attend litigation team meeting re research and drafting workstreams (1.2). | 5.70 |
| 01/22/19 | MY | 0012 Review contract analysis memo. | 0.40 |
| 01/22/19 | ZNA | 0012 Email M. Reichert re preparing binder of cases cited in take-or-pay issue (.2); review cases and legal memo re same (2.2); draft and email summary to L. Beckerman (1.3). | 3.70 |
| 01/22/19 | ZNA | 0012 Call with L. Beckerman re Contura stipulation (.2); revise notice re same and circulate to Brouse (.6). | 0.80 |
| 01/22/19 | SLL | 0012 Review documents for production (1.5); emails with partners re documents for production (.3); emails with client re documents for production (.4); emails with local counsel re discovery conference (.3); draft task list for team meeting (.4); team meeting re tasks, contracts analysis, and deposition prep (1.2); review and revise portion of draft letter to the court (2.0). | 6.10 |
| 01/22/19 | JWL | 0012 Review and comment on stipulation re Commerzbank claim (.5); draft email summarizing same and send to L. Beckerman (.3); review emails from HSBC's counsel and L. Beckerman re same (.2). | 1.00 |
| 01/22/19 | KAE | 0012 Finalize drafts of pro hac vice motions in Schwebel (.4); draft letter brief to court (2.3); litigation team meeting on status (1.2); correspondence re pro hac vice motions (.2). | 4.10 |
| 01/22/19 | JNG | 0012 Email K. Eno re Schwebel meet and confer (.3); prepare for meet and confer (.8); meet with S. Lindemuth, K. Eno, C. Doniak, and R. Williams to discuss research and preparation for Schwebel matter (1.2); email R. Williams re research for Schwebel matter (.1); research legal issues for Schwebel matter (4.7). | 8.10 |
| 01/22/19 | MRR | 0012 Create binder with proofs of claim. | 2.20 |
| 01/22/19 | KED | 0012 Analyze revised class certification outline and contractual analysis (2.4); confer with S. Lindemuth re supplemental document production and privilege issues (.4). | 2.80 |
| 01/23/19 | LGB | 0012 Review Commerzbank stipulation and mark up same (.2); email Katz re same (.1); review revised motion to approve same (.2); email J. Leighton re same (.1); review and mark up notice re stipulated order (.1); email Z. Adorno re same (.1); review email from Katz re process re stipulation (.1); respond to same (.1); review email from Harrison re Contura stipulated order (.1). | 1.10 |
| 01/23/19 | CDD | 0012 Draft and revise memo re contract analysis and chart on same (2.8); review contracts (4.5); confer with J. Goudreault re same (.5); review and revise letter to Chambers re discovery dispute (.4). | 8.20 |
| 01/23/19 | BMK | 0012 Call with Quinn Emmanuel, R. Giannantonio re BNSF/NS claims (.7); review issues re same (.5). | 1.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/23/19 | DBI | 0012 Build complex saved searches as requested by M. Youn re Schwebel. | 0.90 |
| 01/23/19 | MY | 0012 Review documents in preparation for depositions. | 2.40 |
| 01/23/19 | ZNA | 0012 Revise stipulation for Contura re comments received (.3); email J. Leighton re same (.1). | 0.40 |
| 01/23/19 | SLL | 0012 Prepare for call with client re documents (.5); call with client re same (.6); emails with client re same (.5); research for letter to the court (2.0); review and revise discovery letter to the court (4.1); draft email to partners re letter to the court (.3). | 8.00 |
| 01/23/19 | JWL | 0012 Revise motion to enter into stipulation with Commerzbank and HSBC (.3); emails with L. Beckerman and HSBC's counsel re same (.2). | 0.50 |
| 01/23/19 | KAE | 0012 Revise Schwebel draft scheduling order dates (1.0); review Schwebel draft letter to court (.3); email Schwebel local counsel re pro hacs (.1); pull and circulate Schwebel pro hacs (.2); draft materials in support of letter to court (2.0). | 3.60 |
| 01/23/19 | JNG | 0012 Review discovery letter from opposing counsel (.3); research legal issue for Schwebel matter (3.9); draft memorandum on legal issue for Schwebel matter (1.9); discuss legal research with C. Doniak (.5); review materials from client related to prior litigation (.8). | 7.40 |
| 01/23/19 | MRR | 0012 Create binder with proofs of claim. | 0.40 |
| 01/24/19 | CDD | 0012 Review and revise response letter to opposing counsel re discovery dispute (.6); review and analyze contracts and pricing arrangements (6.5); confer with team re same (.7). | 7.80 |
| 01/24/19 | BMK | 0012 Call with C. Greco re BNSF claim issues (.2); follow up email to L. Beckerman re same (.2). | 0.40 |
| 01/24/19 | DBI | 0012 Build load files and prepare the documents received from S. Lindemuth for attorney review in Relativity database. | 0.60 |
| 01/24/19 | RRW | 0012 Draft proposed confidentiality order (3.1); legal research and analysis re choice-of-law (2.4); review and edit memorandum re claim viability (1.3). | 6.80 |
| 01/24/19 | ZNA | 0012 Prepare final Contura stipulation for filing (.9); email Brouse re same (.1); email Contura re filed stipulation (.1). | 1.10 |
| 01/24/19 | SLL | 0012 Review and revise declaration for letter to the court (1.0); review and revise proposed order (.5); draft meet and confer response letter (4.5); draft emails to partners re discovery letter and letter to the court (.5); review revised contract analysis memo (1.1); emails with client re documents for production (.5) | 8.10 |
| 01/24/19 | KAE | 0012 Draft Schwebel materials in support of letter to court (1.3); review creating binder of Schwebel discovery materials (.4); emails with S. Lindemuth re Schwebel Discovery and briefing (.1); edit Schwebel briefing outline (1.3); internal emails re Schwebel status (.2); review draft Schwebel briefing materials (.3). | 3.60 |
| 01/24/19 | JNG | 0012 Email A. Munoz re Schwebel files (.2); incorporate research into outline for Schwebel matter (1.4); research issue for Schwebel matter (4.8); draft memo on research (1.6); email memo to R. Williams (.1); draft email to C. Doniak about Schwebel matter (.4); email S. Lindemuth re same (.2). | 8.70 |
| 01/24/19 | AEM | 0012 Organize legal documents and client correspondence for attorney review re Schwebel. | 5.00 |
| 01/25/19 | LGB | 0012 Email Katz re stipulation/motion (.1); review Katz revised language for stipulation (.1); respond to same (.1); review Copeland's comments to stipulation (.1); email Copeland/Katz re same (.1); telephone conference with J. Leighton re motion to approve Commerzbank stipulation (.1); review revised draft of same (.2); email J. Leighton re same (.1). | 0.90 |
| 01/25/19 | CDD | 0012 Review and analyze contracts and pricing arrangements (5.5); review and revise memo on same (.8); telephone conference call with R. Williams, J. Goudreault, K. Deal, S. Lindemuth and K. Eno re status conference and outstanding discovery issues (.4). | 6.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/25/19 | RRW | 0012 Call with litigation team re Schwebel issues (.4); review case law re claim viability (.9). | 1.30 |
| 01/25/19 | MY | 0012 Review documents in preparation for depositions. | 0.80 |
| 01/25/19 | SLL | 0012 Run searches and review additional documents for production (4.9); team call re discovery and legal issues (.4); emails re scheduling (.4); revise schedule (.3); emails with Brouse re scheduling and confirming with court (.3); emails with client re documents (.5) | 6.80 |
| 01/25/19 | JWL | 0012 Revise motion to approve Commerzbank-HSBC stipulation (.2); emails with L. Beckerman re same (.1); send same to counsel to HSBC and Commerzbank (.1). | 0.40 |
| 01/25/19 | KAE | 0012 Call with Schwebel team re litigation status (.4); review Schwebel discovery correspondence (.8). | 1.20 |
| 01/25/19 | JNG | 0012 Research law for Schwebel matter (2.6); take notes during team meeting for Schwebel matter (.4); email notes to S. Lindemuth (.1); edit memorandum on law for Schwebel matter (2.6); draft email to R. Williams re memorandum (.2); email J. Latov re legal question for Schwebel matter (.2). | 6.10 |
| 01/25/19 | AEM | 0012 Review proposed orders on docket to assist attorney with case organization re Schwebel. | 6.00 |
| 01/25/19 | KED | 0012 Draft and revise meet and confer letter re discovery disputes (1.5); call with S. Duffy re same (.8). | 2.30 |
| 01/25/19 | SCD | 0012 Revisions to meet and confer letter (1.4); call with K. Deal re same (.8). | 2.20 |
| 01/26/19 | CDD | 0012 Review and analyze contracts and pricing arrangements. | 3.70 |
| 01/26/19 | SCD | 0012 Revisions to meet and confer letter. | 1.60 |
| 01/27/19 | CDD | 0012 Review and analyze contracts and pricing arrangements. | 7.30 |
| 01/27/19 | SLL | 0012 Review emails and revisions of discovery letter (.8); review and revise letter (.8); review documents related to letter (.4). | 2.00 |
| 01/27/19 | KAE | 0012 Review Schwebel discovery materials (1.0); review Schwebel research materials (.2). | 1.20 |
| 01/28/19 | LGB | 0012 Email Katz, Copeland re stip/motion (.1); review response from Katz to same (.1); review response from Copeland (.1); review response from Katz (.1); telephone conference with J. Leighton re same (.1); email with Bradley re notice/motion to approve stip (.1); email P. Shah, R. Giannantonio, B. Kahn, McBride, Baker re settlement discussions with BNSF/NS (.1). | 0.70 |
| 01/28/19 | CDD | 0012 Correspond with S. Lindemuth re new production (.3); review and analyze contracts and pricing arrangements (4.6). | 4.90 |
| 01/28/19 | SLA | 0012 Review rail settlement issues. | 0.50 |
| 01/28/19 | SLA | 0012 Calls re class action settlement issues. | 0.70 |
| 01/28/19 | DBI | 0012 Prepare the documents received from S. Lindemuth for attorney review (1.2); prepare production volume as requested by S. Lindemuth (.7). | 1.90 |
| 01/28/19 | RRW | 0012 Review claim viability memorandum. | 0.20 |
| 01/28/19 | MY | 0012 Review documents in preparation for depositions re Schwebel. | 0.80 |
| 01/28/19 | SLL | 0012 Call with S. Duffy and K. Deal re discovery (.9); review and redact documents for production (2.9); emails with client re documents (.3); emails with e-discovery re production (.8); review, revise, and finalize discovery letter (1.5); QC production (.5); draft emails to serve discovery letter and production (.4); emails with team re scheduling (.3). | 7.60 |
| 01/28/19 | JWL | 0012 Finalize Commerzbank-HSBC stipulation and motion (.4); emails with L. Beckerman and counsel to HSBC and Commerzbank re same (.2); emails with K. Bradley re same (.2); call with K. Bradley re same (.1). | 0.90 |
| 01/28/19 | KAE | 0012 Review internal emails re Schwebel discovery and status. | 0.10 |
| 01/28/19 | JNG | 0012 Email R. Williams re Schwebel research (.1); research law for Schwebel matter (.9); edit memorandum on legal research (1.7); email R. Williams the updated memorandum (.1); review contract documents (.7). | 3.50 |
| 01/28/19 | KED | 0012 Review proposed documents for production (.5); call with S. Lindemuth and S. Duffy re privilege issues and discovery (.9). | 1.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/28/19 | SCD | 0012 Revise meet and confer letter and discovery brief (4.7); telephone call with S. Lindemuth and K. Deal re discovery (.9); review documents (1.7). | 7.30 |
| 01/29/19 | CDD | 0012 Review and revise Schmuhl declaration for letter brief (.5); attend team meeting re fresearch and discovery issues (1.2); review and revise memo re contract analysis (.7); review and analyze contracts (3.7). | 6.10 |
| 01/29/19 | RRW | 0012 Attend litigation team meeting with S. Lindemuth, K. Eno, J. Goudreault, and C. Doniak re status of research, briefing, and discovery. | 1.20 |
| 01/29/19 | MY | 0012 Review documents in preparation for depositions. | 2.30 |
| 01/29/19 | ZNA | 0012 Draft NDA re viewing nuclear fuel contract. | 2.40 |
| 01/29/19 | SLL | 0012 Prepare task list for Schwebel team meeting (.4); team meeting to discuss task list (1.2); emails with local counsel re letter filing and procedure (.2); revise declaration for letter filing (1.5); review research from J. Goudreault (.8); review emails from client (.5); review and revise letter (1.5). | 6.10 |
| 01/29/19 | KAE | 0012 Team meeting (1.2) re Schwebel briefing, research and discovery; review draft Schwebel letter briefing (.2). | 1.40 |
| 01/29/19 | JNG | 0012 Attend team meeting with S. Lindemuth, K. Eno, C. Doniak, and R. Williams (1.2); email S. Lindemuth re research for Schwebel matter (.1); email K. Eno re research for Schwebel matter (.1); research legal issues for Schwebel matter (1.8). | 3.20 |
| 01/29/19 | KED | 0012 Analyze class certification issues and prepare for depositions. | 3.40 |
| 01/30/19 | LGB | 0012 Review emails from Baker/P. Shah re settlement discussions re BNSF INS claims (.1); respond to same (.1); review email from Greco re same (.1); respond to same (.1); email Sielinski re omnibus claims objection (.1); review email from Gold re settlement discussions (.1). | 0.60 |
| 01/30/19 | CDD | 0012 Review and revise proposed order amending confidentiality order (.6); review and revise letter to chambers re discovery disputes (.7); email team re same (.3). | 1.60 |
| 01/30/19 | RRW | 0012 Call with T. Schmuhl re discovery-related declaration (.8); revise declaration (1.0). | 1.80 |
| 01/30/19 | MY | 0012 Review documents in preparation for depositions re Schwebel. | 1.00 |
| 01/30/19 | ZNA | 0012 Draft NDA re reviewing nuclear fuel contract. | 2.10 |
| 01/30/19 | SLL | 0012 Review and revise proposed order for Schwebel discovery dispute letter filing (2.5); emails with C. Carty re protective order (.5); review and revise letter incorporating K. Deal's comments (1.5); draft emails to partners re letter filing and revised documents (.8); emails with team re revising declaration (.4); review revised draft declaration for filing (.5); emails with opposing counsel re scheduling (.2); revise scheduling order to be provided to the court (1.0) | 7.40 |
| 01/30/19 | JWL | 0012 Review emails from L. Beckerman and J. Sielinski re omnibus claims objections. | 0.20 |
| 01/30/19 | JNG | 0012 Research legal issue for Schwebel matter (4.1); draft memo on legal issue (.3); take notes during phone call with client (.8); incorporate notes into document for Schwebel matter (.5); email document to S. Lindemuth and R. Williams (.1); work on analysis of documents for Schwebel matter (1.4); research law for Schwebel matter (.3); email law to S. Lindemuth (.1); review documents for Schwebel matter (1.7). | 9.30 |
| 01/30/19 | KED | 0012 Review and revise draft declaration in support of discovery positions for upcoming hearing in Schwebel. | 0.70 |
| 01/30/19 | KED | 0012 Draft and revise letter brief to the Court on outstanding discovery issues in Schwebel. | 2.20 |
| 01/30/19 | SCD | 0012 Review letter brief and comments (1.6); telephone call with Fredericks re discovery (.8). | 2.40 |
| 01/31/19 | LGB | 0012 Review NDA re Tenex contract re USEC claim (.5); review revised NDA (.3). | 0.80 |
| 01/31/19 | CDD | 0012 Review and revise letter to Court re discovery dispute (1.1); email team | 1.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | re same (.2). | |
| 01/31/19 | RRW | 0012 Edit Schmuhl Declaration. | 0.60 |
| 01/31/19 | ZNA | 0012 Review comments to NDA from K. Doorley and L. Beckerman (.2); revise NDA accordingly (1.3); email team re final NDA (.1). | 1.60 |
| 01/31/19 | SLL | 0012 Revise letter, declaration, and proposed order (2.0); meet and confer call (.9); call with Benesch (.8); respond to emails from opposing counsel (.3); draft responses to opposing counsel (.6); emails with team re filing task lists (.8); correspond with team members re finalizing letter filing (.6). | 6.00 |
| 01/31/19 | JWL | 0012 Review emails from Z. Adorno and M. Taylor re claims objections. | 0.20 |
| 01/31/19 | KAE | 0012 Meet with S. Lindemuth re Schwebel status (.3); review draft letter briefing and supporting documents (1.1); research for Schwebel letter brief (2.1). | 3.50 |
| 01/31/19 | JNG | 0012 Research legal issue for Schwebel matter (.4); take notes during meet and confer for Schwebel matter (.9); summarize notes from Schwebel meet and confer (.3); email summary to S. Lindemuth (.1); take notes during conference call with counsel (.8); summarize notes from conference call (.2); email notes to S. Lindemuth (.1); research legal issue for Schwebel matter (2.7); draft summary of legal research for Schwebel matter (.4); email summary to K. Eno (.1); research legal issue for Schwebel matter (.8); update draft summary on legal research for Schwebel matter (.4); email K. Eno update on legal research for Schwebel matter (.1); research new issue for Schwebel matter (.8); coordinate with J. Lankmack, A. Munoz, and B. Walls for paralegal support on Schwebel matter (.3); review court letter for Schwebel matter (.5); edit memorandum on contract analysis for Schwebel matter (.4). | 9.30 |
| 01/31/19 | MRR | 0012 Proofread non-disclosure agreement. | 0.50 |
| 01/31/19 | KED | 0012 Prepare for (.5) and participate in (.9) meet and confer call with Schwebel's counsel re discovery disputes. | 1.40 |
| 01/31/19 | SCD | 0012 Prepare for meet and confer call (1.3); meet and confer call with Schwebel counsel (.9); follow up emails (1.2). | 3.40 |
| 01/02/19 | BMK | 0014 Call with A. Leffler re Mansfield insurance issues. | 0.40 |
| 01/02/19 | LGB | 0016 Telephone conference with Lindow, J. Thompson, R. Giannantonio re lift stay motion/Gongora litigation (.4); email Arcuri re same (.1); email Shuler/Biser re Gongora litigation (.2). | 0.70 |
| 01/02/19 | JAT | 0016 Participate in call with L. Beckerman and client re Gongora lift stay motion. | 0.40 |
| 01/05/19 | PCC | 0016 Correspond with J. Thompson re Gongora lift stay objection (.2); draft same (3.4). | 3.60 |
| 01/05/19 | JAT | 0016 Draft Gongora reply. | 4.10 |
| 01/06/19 | JAT | 0016 Revise Gongora reply. | 1.20 |
| 01/07/19 | JAT | 0016 Revise Gongora reply. | 0.50 |
| 01/08/19 | PCC | 0016 Correspond with Brouse re Gongora lift stay objection (.1); correspond with paralegal team re same (.1); correspond with L. Beckerman re same (.1). | 0.30 |
| 01/08/19 | JAT | 0016 Review Gongora motion and emails re same. | 0.50 |
| 01/08/19 | MAT | 0016 Review Gongora reply motion per request from L. Beckerman. | 0.50 |
| 01/08/19 | MRR | 0016 Cite check Gongora reply. | 1.60 |
| 01/09/19 | JAT | 0016 Review Gongora motion and emails re same. | 0.30 |
| 01/11/19 | JAT | 0016 Revise Gongora reply and review emails re same. | 1.50 |
| 01/14/19 | LGB | 0016 Review email from Corzin re request for insurance policy (.1); respond to same (.1); review email from Bradley re Bassett (.1); respond to same (.1); review email from Shuler re Gongora (.1). | 0.50 |
| 01/15/19 | SLA | 0016 Review Meadville ruling. | 0.50 |
| 01/17/19 | JLS | 0016 Phone call with client re Meadville ruling and next steps (.3); review and analyze issues re sanctions in connection with Meadville decision (.3); confer with Z. Adorno re Meadville (.2). | 0.80 |

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| 01/17/19 | ZNA | 0016 Review Meadville decision (.6); email team re same (.1); call with J. Sorkin re same (.2); review prior drafts re sanctions questions (1.6). | 2.50 |
| 01/17/19 | DCB | 0016 Review Meadville decision. | 0.30 |
| 01/21/19 | LGB | 0016 Email C. Carty re insurance policy/Gongora (.1); review response to same (.1); respond to same (.1). | 0.30 |
| 01/23/19 | LGB | 0016 Email Corzin re applicable insurance policy. | 0.10 |
| 01/28/19 | JLS | 0016 Teleconference with client re Meadville (.2); phone call with counsel to Meadville re status conference (.2). | 0.40 |
| 01/28/19 | LGB | 0016 Review email from Corzin re insurance policy (.1); respond to same (.2). | 0.30 |
| 01/02/19 | LGB | 0017 Review and comment on motion to extend time to remove civil actions (.2); email P. Chen re same (.1). | 0.30 |
| 01/02/19 | AQ | 0017 Review and analyze supplemental draft discovery responses to Sierra Club. | 0.30 |
| 01/02/19 | PCC | 0017 Draft motion to extend removal deadline (1.3); correspond with L. Beckerman re same (.1); revise same (.3). | 1.70 |
| 01/03/19 | DK | 0017 Cite check draft of removal motion (2.5); review additional precedent (.8); prepare set of relevant precedent for attorney's review (.4); revise motion incorporating cite checking revisions (.5); confer with attorney re status (.1). | 4.30 |
| 01/09/19 | DCB | 0017 Correspond with K. Bradley re Bluestone (.2); correspond with M. English (Getty Law Group) re Bluestone adversary complaint (.3); correspond with client and internally re same (.2). | 0.70 |
| 01/10/19 | DCB | 0017 Review proposed order for Bluestone extension. | 0.20 |
| 01/11/19 | JLS | 0017 Confer with Akin Gump attorney re Bluestone litigation (.2); review and respond to correspondence re Bluestone and Exelon litigations (.3). | 0.50 |
| 01/11/19 | DCB | 0017 Review and revise scheduling order for Bluestone. | 0.40 |
| 01/14/19 | PCC | 0017 Finalize draft of motion to further extend the removal deadline. | 0.20 |
| 01/16/19 | JLL | 0017 Review and edit form agreement. | 1.50 |
| 01/22/19 | DCB | 0017 Correspond related to Bluestone. | 0.10 |
| 01/23/19 | DCB | 0017 Correspond with J. Sorkin re Bluestone meet and confer (.1); correspond with Getty Law Group re meet and confer (.1). | 0.20 |
| 01/24/19 | DCB | 0017 Review court order for Bluestone to prepare for meet and confer. | 0.30 |
| 01/25/19 | DCB | 0017 Prepare for meet and confer with Bluestone counsel (Getty Law) (.4); participate in meet and confer with Bluestone counsel (.4); correspond with J. Sorkin re same (.6). | 1.40 |
| 01/26/19 | LGB | 0017 Review emails from D. Jurgens re DOJ questions (.1); respond to same (.1). | 0.20 |
| 01/28/19 | JLS | 0017 Confer with D. Bethea re Bluestone matter (.2); review and respond to correspondence re scheduling status conference (.2). | 0.40 |
| 01/28/19 | DCB | 0017 Correspond with J. Sorkin re Bluestone meet and confer (.2); correspond with K. Bradley re same (.2); draft worksheet in anticipation of court conference (1.3). | 1.70 |
| 01/29/19 | LGB | 0017 Participate on call with McEwen, D. Jurgens re financial projections, environmental costs included therein (.4); review email from J. Sorkin re Bluestone (.1); review email from R. Giannantonio re same (.1); review response from D. Bethea to same (.1). | 0.70 |
| 01/29/19 | DCB | 0017 Correspond with J. Sorkin, L. Beckerman re Bluestone (.6); correspond with T. Ezzell re same (.6); update worksheet (.6); review Bluestone complaint and motion to dismiss (.6). | 2.40 |
| 01/30/19 | LGB | 0017 Email P. Chen re order for motion to extend time to remove civil actions (.1); review order (.1); email P. Chen re same (.1). | 0.30 |
| 01/30/19 | JMF | 0017 Review Bluestone complaint (.3); review and analyze FES schedules/statement (.3); review issues re same (.5); correspond (.1) and confer with D. Bethea (.1). | 1.30 |
| 01/30/19 | DCB | 0017 Review Bluestone complaint and motion to dismiss (.7); prepare for court conference (.7); participate in court conference (.7); correspond with T. Ezzell (.7). | 2.80 |

| Date | Tkpr | Task | Hours | |
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| 01/31/19 | DCB | 0017 | Correspond with J. Sorkin re Bluestone. | 0.20 |
| 01/02/19 | JRW | 0018 | Review 382 planning and analysis of same. | 0.80 |
| 01/02/19 | JAC | 0018 | Review tax disclosures. | 2.50 |
| 01/02/19 | MD | 0018 | Analyze nature of claims from tax perspective (1.5); review and comment on revised presentation (1.5). | 3.00 |
| 01/02/19 | SVS | 0018 | Call with M. Danishefsky, J. Ciner, K. Doorley, L. Torres, and B. Khan to discuss tax-related disclosure statement issues. | 1.00 |
| 01/03/19 | JRW | 0018 | MetLife claim (1.0); review same and prep for meeting (.4). | 1.40 |
| 01/03/19 | JAC | 0018 | Review tax issues. | 0.50 |
| 01/04/19 | MD | 0018 | Review KPMG revised tax model. | 1.50 |
| 01/07/19 | JRW | 0018 | Review MetLife counteroffer and analysis of same (1.0); disclosure discussion with Menachem (.5). | 1.50 |
| 01/07/19 | MD | 0018 | Examine expected tax plan issues (.5); review Metlife counter-offer (.5). | 1.00 |
| 01/07/19 | SVS | 0018 | Draft tax sections of disclosure statement. | 1.00 |
| 01/08/19 | JRW | 0018 | Discuss TIA claim and related matters with M. Danishefsky (.6); meet and discuss issues (.6); RSA (.1); call to discuss same (.6). | 1.90 |
| 01/08/19 | MD | 0018 | Review FIRPTA inquiry (1.4); confer with J. Williams on disclosures (.6). | 2.00 |
| 01/08/19 | SVS | 0018 | Research and review precedent disclosure statements. | 2.20 |
| 01/09/19 | JRW | 0018 | Review RSA and related documents (1.0); calls with J. Ciner and M. Danishefsky (1.0); discuss MetLife issue and meeting re same (1.3). | 3.30 |
| 01/09/19 | JAC | 0018 | Call and review tax issues. | 3.60 |
| 01/09/19 | SD | 0018 | Research on tax exemption related issues (2.8) send results to J. Ciner (.2). | 3.00 |
| 01/09/19 | MD | 0018 | Call with creditor groups to discuss TIA claim (.3); discussion re FIRPTA status (.2); call with creditor group re plan structure (1.0); internal discussion re structure (1.0). | 2.50 |
| 01/09/19 | SVS | 0018 | Attend to disclosure statement precedent research re tax issues. | 1.50 |
| 01/10/19 | JAC | 0018 | Analysis of tax issues. | 2.50 |
| 01/10/19 | SD | 0018 | Research re tax exempt bonds. | 5.50 |
| 01/10/19 | MD | 0018 | Confer with J. Williams on Metlife claim (.3); call to discuss tax models and FIRPTA matters (1.5); confer re plan allocations - tax implications (.5); review FIRPTA matters (1.5). | 3.80 |
| 01/10/19 | SVS | 0018 | Disclosure statement research and review. | 1.60 |
| 01/11/19 | MD | 0018 | Examine tax structuring aspects of plan (1.0); review PP&E FIRPTA material (1.0). | 2.00 |
| 01/14/19 | JRW | 0018 | Meet with M. Danishefsky re PCNs and tax treatment (.6); call with creditor group (.6); discussion of FIRPTA issues (.6). | 1.80 |
| 01/14/19 | JAC | 0018 | Review tax issues. | 5.00 |
| 01/14/19 | MD | 0018 | Review FIRPTA inquiries (2.4); call with creditors counsel (.9); coordinate state tax review (.3). | 3.60 |
| 01/15/19 | JRW | 0018 | Meet with M. Danishefsky re FIRPTA analysis (.3); review and discuss same (.3); meet re disclosure (1.3). | 1.90 |
| 01/15/19 | JAC | 0018 | Review tax and disclosure issues. | 4.00 |
| 01/15/19 | MD | 0018 | Analyze form of emergence transaction (1.5); analyze FIRPTA status (2.0). | 3.50 |
| 01/15/19 | SVS | 0018 | Discussion with J. Williams, J. Ciner, and M. Danishefsky re disclosure statement tax issues (1.4); research on disclosure statements (.6). | 2.00 |
| 01/16/19 | JRW | 0018 | Call re RSA and term sheet (1.0); research re tax issues (1.0); meetings with M. Danishefsky and J. Ciner (1.0); analyze the same (.5). | 3.50 |
| 01/16/19 | JAC | 0018 | Review tax and disclosure issues. | 9.00 |
| 01/16/19 | SD | 0018 | Research for J Ciner re treatment of unpaid interest and OID portions in a recap | 1.00 |
| 01/16/19 | MD | 0018 | Examine FIRPTA related aspects of plan. | 3.00 |
| 01/16/19 | SVS | 0018 | Confer with J. Ciner to review and revise credit agreement (4.2); research disclosure statement precedent and update tax disclosures (1.3). | 5.50 |
| 01/17/19 | JRW | 0018 | Call with team (0.5); review tax disclosure (1.6); discuss comments to | 3.90 |

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| | | same (1.3); analysis of same (0.5). | |
| 01/17/19 | JAC | 0018 Conduct tax research (8.0); conduct FIRPTA and disclosure research (.9). | 8.90 |
| 01/17/19 | SD | 0018 Conduct FES research on treatment of debt instruments as securities under Section 354 (.6); correspondence re same (.4). | 1.00 |
| 01/17/19 | MD | 0018 Teleconference re FIRPTA. | 0.50 |
| 01/17/19 | SVS | 0018 Draft, review, and revise tax disclosures with J. Ciner. | 6.10 |
| 01/18/19 | JRW | 0018 Research reorganization (2.0); teleconference re term sheet and RSA (.3). | 2.30 |
| 01/18/19 | JAC | 0018 Review tax and disclosure issues. | 2.00 |
| 01/18/19 | SVS | 0018 Draft tax disclosures and revisions with J. Ciner. | 3.00 |
| 01/19/19 | SVS | 0018 Draft, review and revise tax section of disclosure statement. | 2.10 |
| 01/21/19 | JRW | 0018 Review FIRPTA language (.3); comments to same (.3); discussions re same (.3); emails re same (.3); analysis of issues (.3). | 1.50 |
| 01/21/19 | MD | 0018 Review 897 regulations in respect of Company FIRPTA responsibilities. | 1.50 |
| 01/21/19 | SVS | 0018 Conduct FIRPTA research for tax section of disclosure statement. | 1.50 |
| 01/22/19 | JRW | 0018 Review FIRPTA language (1.0); send comments to same (.4); call re term sheet (.4); call re state tax rates (.4); analysis. | 2.20 |
| 01/22/19 | MD | 0018 Call with Lazard re valuation (.5); meeting with Akin team re FIRPTA (1.5). | 2.00 |
| 01/23/19 | JRW | 0018 Meeting re disclosure and discuss (1.0); call re milestones (.7); review disclosure (.7). | 2.40 |
| 01/23/19 | MD | 0018 Reviewed revised draft of plan (.8); review and comment on claim objection (2.5). | 3.40 |
| 01/24/19 | JRW | 0018 Call re FIRPTA analysis (.4); review term sheet (.4); discuss tax disclosure with team (.6). | 1.40 |
| 01/24/19 | JAC | 0018 Conduct tax disclosure review. | 8.00 |
| 01/24/19 | MD | 0018 Review tax documents. | 1.00 |
| 01/24/19 | SVS | 0018 Draft and revise tax disclosures draft with J. Ciner, including research on tax issues for disclosure statement. | 5.40 |
| 01/25/19 | LGB | 0018 Participate on call with KPMG, M. Danishefsky, J. Williams, B. Kahn, B. Joyce re tax model/DS/FIRPTA (.8); email Mazzotti, Gasbarra, Lennox, Wearsch, Reynolds re tax information needed by KPMG (.1); review response from Mazzotti (.1). | 1.00 |
| 01/25/19 | BMK | 0018 Call with KPMG team, L. Beckerman, M. Danishefsky, J. Williams re tax issues. | 1.20 |
| 01/25/19 | JRW | 0018 Review Plan and DS re tax issues (1.0); comments to same (.4); calls re tax model and FIRPTA analysis (.5); meeting re same (.5). | 2.40 |
| 01/25/19 | JAC | 0018 Review FIRPTA issues. | 0.80 |
| 01/25/19 | MD | 0018 Call with KPMG to discuss plan and FIRPTA (1.2); review tax sections of disclosure statement (2.5); provide comments to Objection to Proof of Claim (2.5). | 6.20 |
| 01/26/19 | JRW | 0018 Correspond re FIRPTA issues and nuclear plants (.3); analyze the same (.2). | 0.50 |
| 01/27/19 | SVS | 0018 Review and revise tax section of disclosure statement. | 2.70 |
| 01/28/19 | JRW | 0018 Review disclosure statement (3.0); comments to same (3.0); circulate to group (1.0); analyze the same (.2). | 7.20 |
| 01/28/19 | JAC | 0018 Attend to tax issues. | 1.00 |
| 01/28/19 | MD | 0018 Review disclosure statement. | 0.50 |
| 01/28/19 | SVS | 0018 Review and revise tax section of disclosure statement. | 1.70 |
| 01/29/19 | JRW | 0018 Review tax disclosure (1.0); interest-only ordering rule (.3); email re same (.3); discuss issues around disclosure (.3); final review. | 1.90 |
| 01/29/19 | JAC | 0018 Attend to tax issues. | 1.50 |
| 01/29/19 | MD | 0018 Prepare tax sections of disclosure. | 2.50 |
| 01/29/19 | SVS | 0018 Update disclosure statement tax section. | 3.10 |
| 01/30/19 | SLA | 0018 Calls re tax structuring issues (.5, .6). | 1.10 |
| 01/30/19 | JRW | 0018 Review FIRPTA analysis (.6); research re various issues (.6); calls (.7); | 1.90 |

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| | | tax disclosure. | |
| 01/30/19 | JAC | 0018 Attend to tax section of disclosure statement. | 0.50 |
| 01/30/19 | MD | 0018 Review FIRPTA materials. | 0.50 |
| 01/31/19 | JRW | 0018 Call re tax issues (.7); prepare slide deck relative to profits interest and planning opportunities (.7). | 1.40 |
| 01/31/19 | JAC | 0018 Attend conference call. | 0.50 |
| 01/31/19 | MD | 0018 Call re prospective tax structures (1.0); examine potential tax structures and prepare illustration (2.5). | 3.50 |
| 01/01/19 | LGB | 0019 Review email from D. Jurgens re FES KERP (.1); respond to same (.1); email J. Wiener/L. Leyden re WARN notices (.1); review response from J. Wiener re same (.1); email KERP/VERO documents to KL, Latham, Milbank with explanation of same (.4). | 0.80 |
| 01/01/19 | LGB | 0019 Email Mazzotti re call re pension/OPEB issues. | 0.10 |
| 01/01/19 | AQ | 0019 Review and analyze supplemental FES KERP and emails to UCC re same. | 0.30 |
| 01/01/19 | DEB | 0019 Review correspondence from L. Beckerman re labor matters and VERO. | 0.10 |
| 01/02/19 | LGB | 0019 Review email from J. Wiener re WARN notices (.1); respond to same (.1); review email from B. Joyce re call to discuss staffing plan, VERO (.1); respond to same (.1); email Walker, Imobersteg, Spino re FES VERO (.1); review severance cap calculation estimate for insider letters re FES VERO (.1); email Jameson re same (.1); review email from Yudell re same (.1); respond to same (.1); review email from J. Wiener re WARN notices (.1); respond to same (.1); review email from J. Wiener re same (.1); respond to same (.1); review email from Imobersteg re FES VERO (.1). | 1.40 |
| 01/02/19 | LGB | 0019 Review email from Z. Wittenberg re WARN notice resolutions (.1); respond to same (.1); review KERP, VERO and WARN notice resolutions and mark up same (.3); email Burnett re same (.1). | 0.60 |
| 01/02/19 | SLA | 0019 Calls re incentive plan issues (.3, .4); correspondence re same (.4). | 1.10 |
| 01/02/19 | LHL | 0019 Review labor documents (6.0); telephone conference with L. Beckerman re labor matters (.2); conference with J. Wiener re same (.3). | 6.50 |
| 01/02/19 | JMF | 0019 Correspond with J. Leighton re draft 2019 FES KERP motion. | 0.20 |
| 01/02/19 | DEB | 0019 Review and exchange correspondence with labor team, L. Beckerman, Akin team, and advisors re labor matters (.2); review labor documents (.2). | 0.40 |
| 01/02/19 | RW | 0019 Review labor documents (.8); emails with labor team and debtors' advisors re same (.4). | 1.20 |
| 01/02/19 | JLW | 0019 Email correspondence re labor matters (.4); telephone conference with L. Beckerman and L. Leyden re the same (.3); draft labor documents (.7); conference with R. Wisotsky re labor matters (.3); review of labor documents (1.8). | 3.50 |
| 01/02/19 | JWL | 0019 Draft Cumberland declaration ISO 2019 KERP motion (.7); draft Moul declaration ISO 2019 KERP motion (1.8); review draft of 2019 KERP motion (.5); emails with L. Beckerman and J. Furlong re same (.2); revise declarations (1.1). | 4.30 |
| 01/03/19 | LGB | 0019 Participate in compensation call with professionals for ad hoc groups, UCC, C. Moore, Kiani (.8); email with Moul re severance issue (.1); email with Brody re deck for compensation call (.1); email with Casburn re same (.1); email Brody re same (.1); email with Parlen re equity allocation post emergence (.1); telephone conference with R. Zaiss re A&M comp team's comments to executive employment contract (.3); review email from Moore re executive employment contract (.1); respond to same (.1); telephone conference with Raffner, Arcuri, S. Alberino re Moul/separation (.4); telephone conference with S. Alberino re same (.1); review revised executive employment contract (.2); email R. Zaiss re same (.1); prepare annexes re same (1.0); email R. Zaiss re same (.1); telephone conference with L. Leyden re pleasants/DS/POR | 5.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | issues (.3); review due diligence list from Schultz (.2); telephone conference with Schultz re same (.2); telephone conference with D. Busching re negotiations with IBEW, due diligence list, POR/DS issues (.3); email Moore re Griffing employment contract (.1); review response to same (.1); telephone conference with Farley re documentation of employment matters (.2). | |
| 01/03/19 | SLA | 0019 Attend to employee retention issues. | 0.50 |
| 01/03/19 | LHL | 0019 Telephone conference with Akin, A&M, Milbank and FTI re labor matters (.7); telephone conference with Akin, A&M, Latham, JLC, Guggenheim, and Kramer re same (.5); review documents re same (1.0); telephone conference with L. Beckerman re KERP (.2). | 2.40 |
| 01/03/19 | RZ | 0019 Work on employee benefits matters in restructuring (.4); confer with Akin team (.2); attention to VERO issues (.2). | 0.80 |
| 01/03/19 | DEB | 0019 Review labor documents (1.2); review documents from working group re labor matters (1.3); conferences with labor team, L. Beckerman, advisors, and working group re labor matters (1.5); review and exchange correspondence with labor team and working group re labor matters (.1). | 4.10 |
| 01/03/19 | RW | 0019 Review labor documents (2.4); conference calls, conferences, and correspondence with labor team, client, A&M, and Guggenheim re labor matters (1.9). | 4.30 |
| 01/03/19 | JLW | 0019 Telephone conference with ad hoc committee re labor matters (.4); telephone conference with the UCC re the same (.4); review of labor-related documents in preparation for telephone conferences (.6). | 1.40 |
| 01/03/19 | MSL | 0019 Review and edit terms of VEROs. | 0.90 |
| 01/03/19 | JWL | 0019 Call with L. Beckerman re 2019 FES KERP pleadings (.1); revise same (.8). | 0.90 |
| 01/04/19 | LHL | 0019 Review and revise documents re labor (6.5); email with D. Moul re labor matters; telephone conference with D. Moul and L. Beckerman re same (.3); telephone conference and email with D. Busching and J. Wiener re same (.5). | 7.30 |
| 01/04/19 | RZ | 0019 Work on employee benefits matters in restructuring (.1); confer with M. Lewis (.1); attention to VERO revisions (.1); consider issues (.1). | 0.30 |
| 01/04/19 | DEB | 0019 Review and exchange correspondence with labor team, management, and L. Beckerman re labor matters (.4); review labor documents (.3); conference with labor team re labor matters (.3); review documents from working group re labor matters (1.2). | 2.20 |
| 01/04/19 | RW | 0019 Review labor documents (1.5); correspondence with labor team re same (.2). | 1.70 |
| 01/04/19 | JLW | 0019 Telephone conferences re labor matters (1.4); draft labor documents (1.1); email correspondence re labor matters (.6). | 3.10 |
| 01/04/19 | MSL | 0019 Review and edit VEROs. | 0.70 |
| 01/04/19 | JWL | 0019 Call with L. Beckerman re 2019 KERP pleadings (.2); draft and revise same (.8); draft Moul declaration exhibit (2.5); email A&M re Cumberland declaration (.2); emails with L. Beckerman re pleadings (.2). | 3.90 |
| 01/04/19 | MAT | 0019 Revise and recirculate KERP motion. | 0.60 |
| 01/05/19 | JMF | 0019 Review draft KERP motion and declarations (1.0) and correspondence from L. Beckerman re same (.1). | 1.10 |
| 01/05/19 | DEB | 0019 Review labor documents and L. Leyden comments re same. | 0.50 |
| 01/05/19 | JWL | 0019 Draft and revise pleadings re 2019 FES KERP (2.5); emails with L. Beckerman re same (.2). | 2.70 |
| 01/06/19 | JMF | 0019 Review correspondence with working group re draft KERP pleadings. | 0.20 |
| 01/06/19 | DEB | 0019 Review labor documents (.5); review correspondence from Akin team and management re labor matters (.1). | 0.60 |
| 01/07/19 | LHL | 0019 Review and revise labor documents (7.0); conference with D. Busching re labor matters (.2); telephone conference with R. Wisotsky re same (.2); email with L. Beckerman re same (.2). | 7.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 01/07/19 | JMF | 0019 Call with L. Beckerman re status of KERP approval and related issues (.2); review correspondence and comments re KERP pleadings (.2). | 0.40 |
| 01/07/19 | DEB | 0019 Conferences with labor team re labor matters (.8); review labor documents (.3); prepare labor documents (2.5); review and exchange correspondence with labor team re labor matters and labor documents (.1); review documents from working group re labor matters (.5); review C. Vassiles comments to labor documents (.1). | 4.30 |
| 01/07/19 | RW | 0019 Draft and review labor documents (3.6); emails and conference calls with labor team, financial restructuring team, and management re same (.8). | 4.40 |
| 01/07/19 | JLW | 0019 Review of labor-related documents. | 2.30 |
| 01/08/19 | LHL | 0019 Review and revise labor documents (9.0); email with L. Beckerman re labor matters (.5); telephone conference with L. Beckerman, D. Schneider and C. Cookson re same (.8); email with D. Busching, J. Wiener and R. Wistosky re same (1.0); email with D. Jurgens re same (.2). | 11.50 |
| 01/08/19 | JMF | 0019 Call with L. Beckerman and J. Leighton re 2019 FES KERP issues and approval status (.2); confer with J. Leighton re same (.1); review comments to 2019 FES KERP motion (1.1); call with A. Qureshi re same (.1); revise draft 2019 FES KERP motion (3.7, 1.0). | 6.20 |
| 01/08/19 | DEB | 0019 Prepare labor documents (1.3); review L. Leyden and L. Beckerman comments re same (.4); prepare and exchange correspondence with L. Leyden and L. Beckerman re labor matters and labor documents (1.0); revise and compare labor documents (2.0); review and exchange correspondence with labor team, management, and Akin team re labor matters (.5); review labor documents from J. Wiener and R. Wisotsky (.3); review L. Leyden comments re same (.1); conference with L. Leyden re labor matters and labor documents (.2); prepare and exchange correspondence with management, Akin team, and advisors re labor documents (.4). | 6.20 |
| 01/08/19 | RW | 0019 Emails and conferences with labor team, financial restructuring team, MRP, A&M, and management re labor matters (3); review and revise labor documents (3.4). | 6.40 |
| 01/08/19 | JLW | 0019 Draft labor-related documents and review of collective bargaining agreements. | 3.30 |
| 01/08/19 | JWL | 0019 Calls with R. Wisotsky and FG employees re KERP (.2, .4); review and revise KERP pleadings (1.7); emails with R. Wisotsky re same (.2). | 2.50 |
| 01/09/19 | AQ | 0019 Review and analyze draft motion in support of declarations for 2019 FES KERP. | 1.10 |
| 01/09/19 | SLA | 0019 Calls re KERP motion and pleadings. | 0.40 |
| 01/09/19 | LHL | 0019 Telephone conference with P. Kostenas, D. Jurges, D. Busching, J. Wiener, R. Wistoky and MRP re labor matters (1.0); review document re same (.3); review and revise labor documents (7.0); conferences and email with D. Busching, R. Wistoksy and J. Wiener re same (1.0); telephone conference with D. Jurgens re same (.2); telephone conference with B. Adrian re same (.2). | 9.70 |
| 01/09/19 | JMF | 0019 Revise 2019 FES KERP motion (4.3); follow-up correspondence with clients and Akin team re open items and comments (.5); calls with L. Beckerman and J. Leighton (.5). | 5.30 |
| 01/09/19 | DEB | 0019 Conference with labor team and management re labor matters (1.2); conferences with labor team, management, advisors, and working group re labor matters (1.4); conferences with labor team re labor matters and labor documents (.2); review and revise labor documents (1.0); prepare and exchange correspondence with L. Leyden and B. Adrian re labor documents (.2); conference with L. Leyden re same (.2); review, prepare and exchange correspondence with labor team, management, and L. Beckerman re labor matters (.5); review documents from working group | 5.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | re labor matters (1.0). | |
| 01/09/19 | EDF | 0019 Review actuarial reports to prepare for call with Aon actuaries. | 1.00 |
| 01/09/19 | RW | 0019 Conference calls and emails with labor team, financial restructuring team, A&M, MRP, and management re labor matters (1.8); review labor documents (2.1). | 3.90 |
| 01/09/19 | JLW | 0019 Draft labor documents (1.3); conference with L. Leyden re the same (.4); telephone conferences re labor matters (1.5); internal conference re labor matters (.4). | 3.60 |
| 01/09/19 | JWL | 0019 Call with L. Beckerman re FES KERP (.1); follow-up re same (.2). | 0.30 |
| 01/10/19 | SLA | 0019 Review KERP motion and declaration. | 0.80 |
| 01/10/19 | LHL | 0019 Review and revise labor documents (4.5); email and conferences with D. Busching and J. Wiener re same (1.0); review benefit information (1.5); review labor agreements (1.5); email with K. Dooley, B. Kahn and L. Beckerman re RSA (.2). | 8.70 |
| 01/10/19 | JMF | 0019 Calls with client re open 2019 FES KERP motion issues (.1, .1); correspond internally re same (.3); revise 2019 FES KERP motion (2.5). | 3.00 |
| 01/10/19 | DEB | 0019 Review, prepare and exchange correspondence with labor team, management, and advisors re labor matters (.8); conferences with J. Wiener and R. Wisotsky re labor matters (1.1); review and analyze labor documents (1.7); conference with advisors re labor matters (.4); review documents from working group re labor matters (.9). | 4.90 |
| 01/10/19 | EDF | 0019 Attend call with Aon's actuaries re pension and OPEB allocations (1.7); review and revise term sheet re allocation of pension costs (.3); emails with L. Beckerman re pension bridge and special vested benefit (.3); call with L. Beckerman re Don Maul eligibility for bridge or special vested benefit (.3); review plan documents re special vested benefit (.3); email to L. Beckerman re impact of termination on Don's pension benefit and eligibility for special vested benefit (.3). | 3.20 |
| 01/10/19 | RW | 0019 Conference calls and emails with labor team, financial restructuring team, A&M, MRP, and management re labor matters (1.5); review labor documents (1.9). | 3.40 |
| 01/10/19 | JLW | 0019 Conferences with L. Leyden, D. Busching, and R. Wisotsky re labor matters (1.2); draft labor documents (3.3). | 4.50 |
| 01/10/19 | JWL | 0019 Revise declarations in support of FES KERP motion (1.4); run redlines re same and circulate to client (.3); emails with J. Furlong and L. Beckerman re same (.3). | 2.00 |
| 01/11/19 | LHL | 0019 Review and revise labor documents (6.0); email with D. Busching, R. Wistoksy and J. Wiener re same (1.0). | 7.00 |
| 01/11/19 | JMF | 0019 Call with L. Beckerman re KERP issues. | 0.20 |
| 01/11/19 | DEB | 0019 Review labor documents (.5); review correspondence from Akin team, management, advisors, and labor team re labor matters (.1); review L. Leyden comments to labor documents (.1); review documents from working group re labor matters (.5); review and revise labor documents (.6). | 1.80 |
| 01/11/19 | RW | 0019 Draft and review labor documents (6.1); emails with labor team re same (.2). | 6.30 |
| 01/11/19 | JLW | 0019 Draft labor documents. | 1.30 |
| 01/11/19 | JWL | 0019 Emails with B. Cumberland re declaration. | 0.20 |
| 01/12/19 | JLS | 0019 Review and respond to correspondence re issues in connection with proposed KERP. | 0.40 |
| 01/12/19 | AQ | 0019 Review and edit draft FES and FG KERP motion and supporting Don Moul and Brian Cumberland declarations. | 2.30 |
| 01/12/19 | LHL | 0019 Review employee communication. | 0.40 |
| 01/12/19 | DEB | 0019 Review and exchange correspondence with labor team and L. Beckerman re labor matters (.1); review labor documents (.1). | 0.20 |
| 01/12/19 | JWL | 0019 Draft email to K. Warvell and B. Farley re exhibit to KERP declaration (.2); revise exhibit in accordance with response (.7). | 0.90 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/13/19 | AQ | 0019 Emails re KERP motion. | 0.20 |
| 01/13/19 | SLA | 0019 Calls re employee retention issues (.4, .5); correspondence re same (.5). | 1.40 |
| 01/13/19 | LHL | 0019 Review labor communications (.5); email with L. Beckerman and A. Qureshi re labor matters (.5); email with D. Busching, J. Wiener and R. Wistosky re same (.5). | 1.50 |
| 01/13/19 | DEB | 0019 Review correspondence and documents from working group re labor matters (.3); review L. Beckerman comments to labor documents (.1); review labor documents (.4). | 0.80 |
| 01/13/19 | MSL | 0019 Review and edit FG Vero (.6); review terms of executive deferred compensation plan (.5). | 1.10 |
| 01/13/19 | JWL | 0019 Email A. Qureshi re KERP documents (.1); revise KERP pleadings in accordance with comments from C. Moore and A. Qureshi (1.5); email FES's HR team re FES and FG employment figures (.1). | 1.70 |
| 01/14/19 | JLS | 0019 Review correspondence re employee retention program. | 0.30 |
| 01/14/19 | LGB | 0019 Telephone conference with S. Alberino/A. Qureshi re employment contracts, FES KERP and separation agreement (.5); review email from E. Field re supplemental pension (.1); review email from B. Joyce re FES KERP (.1); respond to same (.1); review response to same (.1); respond to same (.1); email with Yudell re exhibit to declaration (.1); review revised KERP motion and declarations (.7); telephone conference with J. Leighton/J. Furlong re same (.3); telephone conference with Patton re FES KERP (.2); respond to same (.1); email Jameson re FG VERO (.1); email Schneider re FES KERP (.2); review revised KERP motion (.4); email J. Furlong re same (.1); review revised Schneider declaration (.3); email J. Leighton re same (.1); review KPI digests (.4); email P. Zablocky re same (.1); review Schneider email re employment contracts (.1); review updated A&M slide deck/spreadsheet re KERP (.2); review email from Jameson re FG VERO (.1). | 4.50 |
| 01/14/19 | LHL | 0019 Review and revise labor documents (6.5); confer with J. Wiener re same (.3). | 6.80 |
| 01/14/19 | TS | 0019 Cite check and bluebook 2019 KERP motion, verify pin cites (1.6); revise motion (.4); email to J. Furlong re same (.1). | 2.10 |
| 01/14/19 | JMF | 0019 Correspond internally re KERP motion cite-check and revisions (.2); attend call with L. Beckerman and J. Leighton re KERP pleadings (.4); review and revise same (2.1, 1.8). | 4.50 |
| 01/14/19 | DEB | 0019 Review labor documents (.4); conference with J. Wiener re same and labor matters (.3); review C. Vassiles comment to labor document (.1); review documents from working group re labor matters (.5); review and exchange correspondence with labor team re labor matters (.1). | 1.40 |
| 01/14/19 | EDF | 0019 Receive and review KERP question re Don Maul (.1); email response re same (.1); receive and review emails re rejection of term sheet (.1). | 0.30 |
| 01/14/19 | RW | 0019 Correspond re labor matters. | 0.20 |
| 01/14/19 | JLW | 0019 Confer with R. Wisotsky re labor matters (.4); review of labor documents (.4); teleconference with M. Hayne re labor matters (.4). | 1.20 |
| 01/14/19 | JWL | 0019 Revise KERP pleadings (.7); call with J. Furlong and L. Beckerman re same (.2). | 0.90 |
| 01/14/19 | DCB | 0019 Review 2019 FES KERP motion. | 0.80 |
| 01/15/19 | LHL | 0019 Review labor documents (4.0); telephone conference with D. Jurgens re same (.2); conference with D. Busching, R. Wisotsky and J. Wiener re same (.5). | 4.70 |
| 01/15/19 | JMF | 0019 Correspond internally re KERP issues (.2); review revised declarations (.8); review comments to KERP pleadings (.2); analyze and follow up re open issues (.2); review and revise 2019 FES KERP motion (.7). | 2.10 |
| 01/15/19 | DEB | 0019 Prepare and revise labor documents (2.7); review labor documents (1.0); conference with labor team re labor matters (.5); review and exchange correspondence with labor team, management, and working group re labor matters (.3); review documents from working group re labor | 5.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/15/19 | RW | 0019 matters (.4); review C. Vassiles comments to labor documents (.1). Conferences and emails with labor team, management, and debtors' advisors re labor matters (1.5); review labor documents (1.4). | 2.90 |
| 01/15/19 | JLW | 0019 Review of labor documents (2.5); conference re labor matters (.5); email correspondence re labor matters (.4). | 3.40 |
| 01/15/19 | JWL | 0019 Revise FES KERP pleadings (.8); emails with J. Furlong, L. Beckerman, and A&M re same (.3). | 1.10 |
| 01/16/19 | LHL | 0019 Telephone conference with Alvarez, J. Wiener, D. Busching, R. Wistosky, MRP, P. Kostenas, P. Zablocky and J. Zopplet re labor matters (.7); telephone conference with D. Jurges, J. Wiener, D. Busching, R. Wistosky, P. Kostenas, P. Zablocky and J. Zopplet re same (.2); telephone conference with B. Adrian re same (.2); telephone conference with D. Busching re same (.2); review and revise labor documents (5.0). | 6.30 |
| 01/16/19 | JMF | 0019 Confer with L. Beckerman re employee issues (.2); research re compensation terms (.9); email L. Beckerman re same (.1). | 1.20 |
| 01/16/19 | JMF | 0019 Review correspondence with Akin and A&M teams re OCP issues (.3); confer internally re same (.1). | 0.40 |
| 01/16/19 | DEB | 0019 Conference with management, advisors, and labor team re labor matters (.8); review, prepare and exchange correspondence with advisors, management, and labor team re labor matters (.9); conference with L. Leyden re labor matters (.3); review labor documents (.5); review documents from working group re labor matters (1.4); prepare and revise labor documents (1.3); review L. Leyden comments re same (.1). | 5.30 |
| 01/16/19 | EDF | 0019 Review Moul term sheet (.2); review terms of supplemental pension benefit (.1); email to L. Beckerman re comments to term sheet (.1). | 0.40 |
| 01/16/19 | RW | 0019 Conference calls and emails with labor team, management, MRP, and A&M re labor matters (.8); review labor documents (.4). | 1.20 |
| 01/16/19 | JLW | 0019 Telephone conference re labor matters (.6); review and revise equity investment term sheet re labor matters (.5); review of labor documents (2.1). | 3.20 |
| 01/16/19 | MSL | 0019 Review and edit term sheet. | 2.30 |
| 01/16/19 | JWL | 0019 Draft email to Sitrick professionals re KERP pleadings. | 0.20 |
| 01/17/19 | LHL | 0019 Review and revise labor documents (5.0); email with D. Busching, J. Wiener and R. Wisotsky re same (1.0). | 6.00 |
| 01/17/19 | DEB | 0019 Conferences with labor team re labor matters (.5); revise labor documents (.2); review, prepare and exchange correspondence with advisors, management, and labor team re labor matters and labor documents (.6); review documents from working group re labor matters (.7); review and exchange correspondence with labor team, L. Beckerman, management, and working group re labor matters (.3) | 2.30 |
| 01/17/19 | JLW | 0019 Email correspondence re labor matters (.5); review of labor documents (.7). | 1.20 |
| 01/17/19 | MSL | 0019 Review and edit term sheet. | 0.40 |
| 01/18/19 | LHL | 0019 Telephone conference with D. Busching re labor matters (.2); email with J. Zoppelt re same (.3); review and comment re labor documents (3.5); telephone conference with J. Zoppelt, P. Zablocky, P. Kotsenas, MRP, J. Wiener, D. Busching, R. Wisotsky and Alvarez re labor matters (.2); telephone conference and email with J. Wiener re same (.3). | 4.50 |
| 01/18/19 | DEB | 0019 Review and exchange correspondence with labor team, management, and working group re labor matters (.4); conference with L. Leyden re labor matters (.2); conference with labor team, advisors, and management re labor matters (.3); review documents from working group re labor matters (.7). | 1.60 |
| 01/18/19 | RW | 0019 Conference call with labor team and FG management re labor matters (.2); review labor documents (.2). | 0.40 |
| 01/18/19 | JLW | 0019 Telephone conferences re labor matters (.8); review of labor documents | 1.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/21/19 | LGB | 0019 (.7). Participate in call with S. Alberino, Kiani, C. Moore re compensation issues (.6); review email from L. Leyden re VERO roll out (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from L. Leyden/D. Griffing re employee communication (.2). | 1.20 |
| 01/21/19 | SLA | 0019 Calls re management issues. | 1.60 |
| 01/21/19 | LHL | 0019 Review labor documents (3.0); email with J. Wiener re same (.3); telephone conference with D. Busching re same (.2); email with D. Griffing re employee communications (.5). | 4.00 |
| 01/21/19 | DEB | 0019 Review and exchange correspondence with labor team and management re labor matters (.3); review labor documents (.1); conference with L. Leyden re labor matters (.2). | 0.60 |
| 01/21/19 | RW | 0019 Emails with labor team, management, and A&M re labor matters. | 0.50 |
| 01/21/19 | JLW | 0019 Review of labor documents (.7); email correspondence re the same (.4). | 1.10 |
| 01/22/19 | LGB | 0019 Participate in call with Farooq, Harrison, Mulkey, Imobersteg re hiring questions (.6); review email from Bradley re KERP motion (.1); respond to same (.1); email J. Furlong/J. Leighton re KERP motion/declarations (.1); review email from Farooq re hiring questions (.1); respond to same (.1); draft response to Sabo re KERP payment (.1); review email from D. Busching re employee communication (.1); respond to same (.1); email A. Qureshi, Cumberland, Schneider re KERP motion/hearing date (.1); telephone conference with K. Warvell re executive employment contracts (.2); telephone conference with S. Alberino re same (.2); email Kiani re same (.1); review email from D. Griffing re employee communications (.1); telephone conference with R. Zaiss re employment contract (.1); review emails from A. Qureshi, Cumberland, Schneider re KERP hearing (.1). | 2.30 |
| 01/22/19 | LHL | 0019 Review and revise labor documents (4.0); email with J. Wiener re labor matters (.2); email with D. Busching re same (.2); review employee communications (.5). | 4.90 |
| 01/22/19 | JMF | 0019 Correspond with L. Beckerman and J. Leighton re draft 2019 FES KERP pleadings (.3); review correspondence with Akin team and declarants re KERP hearing (.2). | 0.50 |
| 01/22/19 | DEB | 0019 Review and exchange correspondence with labor team and management re labor matters (.3); conference with J. Wiener re labor matters (.1); review and revise labor documents (1.3); exchange correspondence with labor team re labor documents (.1); review documents from working group re labor matters (.8); review J. Wiener and L. Leyden comments to draft labor documents (.3); review, prepare and exchange correspondence with L. Beckerman and L. Leyden re labor matters (.2). | 3.10 |
| 01/22/19 | RW | 0019 Correspond with labor team, management, and A&M re labor matters (.6); review and comment on labor documents (.8). | 1.40 |
| 01/22/19 | JLW | 0019 Telephone conference with J. Zoppelt re labor matters (.5); review of labor documents in preparation for the same (.8); draft labor documents (1.8). | 3.10 |
| 01/22/19 | JWL | 0019 Update pleadings re 2019 FES KERP (.2); emails with L. Beckerman and J. Furlong re same (.1); review emails from B. Cumberland, D. Schneider, A. Qureshi and L. Beckerman re availability for hearing (.1). | 0.40 |
| 01/23/19 | LGB | 0019 Review email from D. Jurgens re employee communications (.1); review L. Leyden email re same (.1); respond to same (.1); email Jameson re revised MOAs re FG VERO (.3); email Wiener re comments to same (.1); review response from L. Leyden re same (.1); respond to same (.1); telephone conference with Imobersteg re employee communications (.1); email Moul, Schneider re same (.1); review employee communication documents (.3); email D. Busching/D. Jurgens re same (.1); review email from D. Jurgens re issues hiring employees who took FESC VERP (.1); respond to same (.1); review response to same (.1); | 3.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | respond to same (.1); email R. Zaiss re executive employment contract (.1); respond to same (.1); email Jameson re FG VERO (.1); email Cumberland, C. Moore, Yudell, Casburn re compensation issues re 2/5 meeting (.1); review email from L. Leyden re VERO communications (.1); telephone conference with Walker re various employment issues (.6). | |
| 01/23/19 | SLA | 0019 Calls re employment and retention issues. | 0.80 |
| 01/23/19 | LHL | 0019 Review and revise labor documents (3.0); email with J. Wiener re same (1.0); email with D. Busching re same (1.0). | 4.00 |
| 01/23/19 | RZ | 0019 Draft form of employment agreement. | 2.90 |
| 01/23/19 | JMF | 0019 Review internal correspondence re VERO issues (.1); review draft MOA proposals re same (.3). | 0.40 |
| 01/23/19 | DEB | 0019 Conferences with L. Beckerman and J. Wiener re labor matters (.3); review labor documents (.3); revise labor documents (.5); review, prepare and exchange correspondence with labor team, management, and advisors re labor matters (.7); review J. Wiener, L. Leyden, and L. Beckerman comments to labor documents (.2); prepare and exchange correspondence with labor team re labor documents (.3); review D. Jurgens comments to labor document (.1); review correspondence and documents from working group re labor matters (.9). | 3.30 |
| 01/23/19 | RW | 0019 Review labor documents (1.4); emails with labor team, management, and A&M re labor matters (.3). | 1.70 |
| 01/23/19 | JLW | 0019 Review and revise labor-related documents. | 2.20 |
| 01/24/19 | LGB | 0019 Telephone conference with A&M benefits team (.7); telephone conference with Cumberland, Casburn, C. Moore, Yudell re 2/5 board meeting/compensation issues (.5); telephone conference with J. Leighton re comments to Schneider declaration (.1); telephone conference with Furlong re comments to KERP motion (.2); email with S. Alberino re management employment contracts (.1); email D. Busching, L. Leyden re union notification re FES KERP (.1); review response from D. Busching re same (.1); respond to same (.1); email A. Qureshi re hearing on KERP motion (.1); review response to same (.1); telephone conference with Bradley re same (.1); review email from Bradley re same (.1); review email from D. Busching re KERP motion participant (.1); respond to same (.1); review D. Moul email re employee communication (.1); telephone conference with D. Busching re same (.1); email J. Furlong/J. Leighton re changes in Mansfield staffing, corporate reduction language (.1); review revised KERP motion (.5); review revised Cumberland declaration (.2); review revised Schneider declaration (.3); review email from D. Jurgens re corporate reduction language (.1); respond to same (.1); review email from Jameson, draft letter, election form re FG VERO (.3); respond to same (.1). | 4.40 |
| 01/24/19 | AQ | 0019 Emails re FES KERP. | 0.20 |
| 01/24/19 | LHL | 0019 Review and revise labor documents and employee communications (4.0); email and telephone conference with D. Busching re same (.5); email with J. Wiener re same (.5). | 5.00 |
| 01/24/19 | JMF | 0019 Confer with L. Beckerman re 2019 FES KERP motion (.2); revise same (.4); review correspondence re proposed KERP scheduling (.2). | 0.80 |
| 01/24/19 | DEB | 0019 Confer with J. Goldstein and A. Bundick re labor matters (.2); confer with L. Beckerman re labor matters (.1); review labor documents (.6); revise labor documents (.9); review comments to labor documents (.2); review, prepare and exchange correspondence with management, labor team, and Akin team re labor matters (3.4); prepare for union negotiations, including review of correspondence and documents (.2); review documents from working group re labor matters (.6). | 6.20 |
| 01/24/19 | RW | 0019 Review labor documents. | 2.10 |
| 01/24/19 | JLW | 0019 Confer with D. Busching re labor strategy. | 0.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/24/19 | JWL | 0019 Call with L. Beckerman re updating KERP documents (.1); revise same (.3); emails with L. Beckerman and J. Furlong re same (.2); correspond with M. Reichert re updating KERP motion citations (.2). | 0.80 |
| 01/24/19 | MRR | 0019 Update declaration citations in KERP motion. | 1.00 |
| 01/25/19 | LGB | 0019 Telephone conference with S. Gordy, L. Leyden, Farooq re employee FAQ (.4); review email from Walker re D. Moul severance (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from Kotsenas re VERO (.1); respond to same (.1); email with Swann re VERO plan documents (.1); email with A&M employee benefits team re documents (.5); email Casburn/Yudell re KERP plan schedule A/KERP motion (.1); email J. Leighton/J. Furlong re KERP motion (.1); review revised drafts of the KERP motion, Cumberland and Schneider declarations (.6); email J. Leighton and J. Furlong re same (.1); review email from L. Leyden re union VERO request (.1); respond to same (.1); review response to same (.1); email with Casburn re supplemental pension calculations (.1); telephone conference with R. Zaiss re executive employment contract (.1); review email from M. Lewis re D. Moul award agreement (.1); respond to same (.1); review response to same (.1). | 3.30 |
| 01/25/19 | LHL | 0019 Telephone conference with L. Beckerman and S. Gordy re employee communications (.4); review motion and declarations (1.0); email with D. Busching re same (.2); review and revise labor documents (5.0). | 6.60 |
| 01/25/19 | RZ | 0019 Work on employee benefits matters (.4); confer with L. Beckerman (.4); draft form of employment agreement (.4). | 1.20 |
| 01/25/19 | JMF | 0019 Review and revise KERP motion (1.1); review draft exhibit (.3); correspond with L. Beckerman and J. Leighton re same (.2). | 1.60 |
| 01/25/19 | DEB | 0019 Conference with P. Zablocky re labor matters (.2); conferences with L. Leyden re labor matters (.4); review, prepare and exchange correspondence with labor team and management re labor matters and union negotiations (.5); review correspondence from advisors re labor matters and labor documents (.1); conference with L. Beckerman re labor matters (.2); review, prepare and exchange correspondence with M. Oliver, labor team, and L. Beckerman re labor matters and union negotiations (.5); review labor documents (1.0); revise labor documents (.4); review and exchange correspondence with L. Leyden and bankruptcy team re KERP (.1); review documents from working group re labor matters (.6). | 4.00 |
| 01/25/19 | RW | 0019 Review labor documents. | 0.50 |
| 01/25/19 | JLW | 0019 Review labor documents. | 1.40 |
| 01/25/19 | MSL | 0019 Review terms of restricted stock agreement. | 0.40 |
| 01/25/19 | JWL | 0019 Revise KERP pleadings (.3); emails with L. Beckerman and J. Furlong re same (.2); circulate same to working group (.1). | 0.60 |
| 01/26/19 | LGB | 0019 Review email from Kiani re executive employment (.1); respond to same (.1). | 0.20 |
| 01/26/19 | DEB | 0019 Review labor document, including L. Leyden comments to same. | 0.30 |
| 01/27/19 | LGB | 0019 Telephone conference with Kiani re compensation issues (.5); email with Cumberland re call with Kiani on 1/28 (.1); review form employment agreement (.8); email R. Zaiss re same (.1); review D. Busching comment to KERP motion (.1); respond to same (.1); review email from Jameson re VERO plan document (.1); respond to same (.1). | 1.90 |
| 01/27/19 | JMF | 0019 Correspond internally re KERP motion (.2); review and revise same (.3). | 0.50 |
| 01/27/19 | DEB | 0019 Review correspondence and labor documents from Akin team. | 0.10 |
| 01/27/19 | RW | 0019 Correspondence with labor team. | 0.30 |
| 01/28/19 | LGB | 0019 Telephone conference with R. Zaiss re employment contract/comments to same (.4); telephone conference with Kiani, Cumberland, Casburn, Yudell, C. Moore re compensation (1.3); review email from C. Vassiles re KERP motion and declarations (.1); review revised employment | 5.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|---|
| | | contract (.3); review A&M comments to KERP motion and declarations and revised report (.5); review revised KERP motion and declarations (.6); telephone conference with Farley re move to FES (.2); email J. Leighton re comments to Schneider declaration (.1); email with S. Alberino/C. Moore re comp deck (.1); email J. Furlong re comment to KERP motion (.1); review response to same (.1); review employee list from Farley (.1); telephone conference with S. Alberino/C. Moore re compensation issues (.4); review revised employment contract (.3); telephone conference with R. Zaiss re same (.2); email J. Furlong/J. Leighton re updated A&M numbers (.1); email Casburn, Cumberland and Yudell re executive employment agreement (.1); email Jameson re FG VERO (.1). | |
| 01/28/19 | AQ | 0019 | Final review of revised KERP pleadings and declarations. 1.50 |
| 01/28/19 | SLA | 0019 | Calls re management issues and employment terms (0.7) and analyzing same (0.6). 1.30 |
| 01/28/19 | LHL | 0019 | Prepare for negotiations (3.0); review and revise labor documents (5.0); conference and email with D. Busching re same (.5); conference and email with J. Wiener re same (.5) 9.00 |
| 01/28/19 | RZ | 0019 | Work on employee benefits matters in restructuring (.4); confer with L. Beckerman re same (.2); revise form of agreement (.5). 1.10 |
| 01/28/19 | JMF | 0019 | Correspond with L. Beckerman, J. Leighton and A&M comp team re KERP pleadings (.5); revise KERP motion (.4, .2); call with L. Beckerman re same (.1); call with L. Beckerman and K. Bradley re KERP motion filing and notice issues (.1); call with J. Leighton re same (.1). 1.40 |
| 01/28/19 | DEB | 0019 | Conferences with labor team re labor matters and union negotiations (.4); review, prepare and exchange correspondence with labor team and management re labor matters (1.0); review correspondence and documents from working group re labor matters (1.1); conference with A. Bundick re labor matters (.2); prepare for union negotiations, including correspondence with labor team and review of documents re same (.3); review court documents (.2). 3.20 |
| 01/28/19 | RW | 0019 | Emails with labor team, management, and A&M re labor issues (.5); review labor documents (.5). 1.00 |
| 01/28/19 | JLW | 0019 | Preparation for meetings with unions, review of labor documents. 2.40 |
| 01/28/19 | JWL | 0019 | Revise KERP pleadings with updated figures (.2); emails with J. Furlong and L. Beckerman re same (.2); prepare KERP pleadings for filing (.2); email local counsel re same (.1); circulate file-stamped copies of same to client and advisors (.2). 0.90 |
| 01/29/19 | LGB | 0019 | Telephone conference with Schneider, S. Alberino, C. Moore, Kiani re employment issues (.7); telephone conference with Walker re same (.5); telephone conference with Reynolds re Moul (.3); mark up term sheet re authorization under various orders (.6); telephone conference with Schneider re employment/compensation issues (.5); telephone conference with C. Moore re same (.2); review email from C. Moore re same (.1); review email from D. Busching re FG VERO (.1); respond to same (.1); email Kiani re severance issue (.2); review compensation deck re 2019 compensation changes/additions (.6); email Casburn/C. Moore re same/board meeting (.1); email A&M comp team re executive employment contract (.1); review email from Goebel re FG VERO (.1); review email from C. Moore re post-emergence equity grants (.1). 4.30 |
| 01/29/19 | SLA | 0019 | Attend to management and compensation related issues (1.8); calls and follow up re same (.3, .4). 2.50 |
| 01/29/19 | LHL | 0019 | Prepare for negotiations (4.0); review labor data (4.0); conference with R. Wistosky, J. Wiener and D. Busching re labor matters (.4). 8.40 |
| 01/29/19 | DEB | 0019 | Conference with J. Zoppelt re labor matters (.3); conferences with L. Leyden and labor team re labor matters and union negotiations (1.2); 4.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | review, prepare and exchange correspondence with labor team, L. Beckerman, and management re labor matters (.7); prepare labor documents (.1); prepare and exchange correspondence with M. Oliver re labor matters and union negotiations (.2); prepare for union negotiations, correspondence with labor team and review of documents re same (.6); review documents from working group re labor matters (.5); review legal research re labor matters (.5). | |
| 01/29/19 | RW | 0019 Conferences and emails with labor team, management, and A&M (1.5); review labor documents (.6). | 2.10 |
| 01/29/19 | JLW | 0019 Conference re labor matters (.5); prepare for meeting with union, review documents re same (.6). | 1.10 |
| 01/29/19 | JWL | 0019 Emails with B. Franklin, R. Wisotsky and J. Furlong re notice issue for KERP pleadings. | 0.30 |
| 01/30/19 | LGB | 0019 Telephone conference with Schneider re Moul/compensation issues (.2); review email from B. Joyce materials for compensation call with ad hoc groups/UCC (.1); respond to same (.1); review response to same (.1); email KL, Milbank, Latham re compensation call (.1); email Walker re moving policy (.1); review email from Brody re compensation call (.1); respond to same (.1); review response to same (.1); review A&M comp teams comments to executive employment contract (.2); email R. Zaiss/Lewis re same (.1); telephone conference with Milender re CBA issue (.2). | 1.50 |
| 01/30/19 | SLA | 0019 Calls re employment terms and management changes. | 1.50 |
| 01/30/19 | LHL | 0019 Union negotiations (4.0); revise and comment re proposals (2.0); conferences with D. Busching and J. Wiener re labor matters (3.5). | 9.50 |
| 01/30/19 | RZ | 0019 Review form employment agreement. | 0.30 |
| 01/30/19 | JMF | 0019 Review materials re proposed management team and compensation. | 0.50 |
| 01/30/19 | DEB | 0019 Attend union negotiations, including caucuses with labor team and management (7.5); review of labor documents (4.7). | 12.20 |
| 01/30/19 | RW | 0019 Review labor documents (2.6); draft labor documents (1.0). | 3.60 |
| 01/30/19 | JLW | 0019 Conference with Local 272. | 12.00 |
| 01/30/19 | JWL | 0019 Review A&M deck re executive compensation (.3); emails with J. Furlong re same (.1). | 0.40 |
| 01/31/19 | LGB | 0019 Participate in compensation call with professionals for ad hoc groups, UCC, C. Moore, Kiani (.8); email with Moul re severance issue (.1); email with Brody re deck for compensation call (.1); email with Casburn re same (.1); email Brody re same (.1); email with Parlen re equity allocation post emergence (.1); telephone conference with R. Zaiss re A&M comp team's comments to executive employment contract (.3); review email from Moore re executive employment contract (.1); respond to same (.1); telephone conference with Reffner/Arcuri/Alberino re Moul/separation (.4); telephone conference with S. Alberino re same (.1); review revised executive employment contract (.2); email R. Zaiss re same (.1); prepare annexes re same (1.0); email R. Zaiss re same (.1); telephone conference with L. Leyden re Pleasants/DS/POR issues (.3); review due diligence list from Schultz (.2); telephone conference with Schultz re same (.2); telephone conference with D. Busching re negotiations with IBEW, due diligence list, POR/DS issues (.3); email Moore re Griffing employment contract (.1); telephone conference with Farley re documentation of employment matters (.2). | 5.00 |
| 01/31/19 | SLA | 0019 Attend employment call with creditor groups. | 1.00 |
| 01/31/19 | LHL | 0019 Telephone conference and email with L. Beckerman re labor matters (.5); telephone conference with D. Busching re same (.3); telephone conference with J. Wiener re same (.3); review and revise labor proposals and documents (3.0). | 4.10 |
| 01/31/19 | RZ | 0019 Confer with L. Beckerman (.5); confer with M. Danishefsky (.2); revise | 1.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/31/19 | DEB | 0019 for agreement (.2); draft RSU summary (.6). Conference with L. Beckerman re labor matters (.5); conference with L. Leyden re labor matters and union negotiations (.3); review and exchange correspondence with labor group, management, and L. Beckerman re labor matters and union negotiations (.8); review labor documents (.6); review documents from working group re labor matters (.7). | 2.90 |
| 01/31/19 | RW | 0019 Review labor documents (4.0); emails with labor team and management re labor matters (.6). | 4.60 |
| 01/31/19 | JLW | 0019 Review and revise labor documents (1.4); telephone conference with L. Leyden re the same (.2). | 1.60 |
| 01/31/19 | JWL | 0019 Call with L. Beckerman, A&M and creditors' advisors re executive compensation (.8); email J. Furlong summary re same (.1). | 0.90 |
| 01/02/19 | ZNA | 0021 Call with L. Beckerman re exclusivity motion (.3); discuss same with J. Thompson (.2). | 0.50 |
| 01/02/19 | JAT | 0021 Discuss exclusivity motion with Z. Adorno. | 0.20 |
| 01/03/19 | LGB | 0021 Review email from Bradley re order (.1); respond to same (.1); review email from Griffing re governmental authorities response to exclusivity motion (.1). | 0.30 |
| 01/03/19 | DR | 0021 Assist with exclusivity motion. | 0.70 |
| 01/03/19 | ZNA | 0021 Revise exclusivity motion re L. Beckerman's comments. | 2.70 |
| 01/04/19 | ZNA | 0021 Draft and revise exclusivity motion and declaration re L. Beckerman's comments (4.5); email B. Kahn and K. Doorley re same (.1); email M. Reichert re cite checking (.1); review EFIH docket re same (.2). | 4.90 |
| 01/04/19 | KND | 0021 Review and provide comments on draft exclusivity motion (1.6); confer with B. Kahn re same (.1). | 1.70 |
| 01/05/19 | KND | 0021 Review comments to exclusivity motion (.2); draft language for same re IT Separation (.1). | 0.30 |
| 01/06/19 | ZNA | 0021 Revise exclusivity motion and declaration re B. Kahn and K. Doorley's comments (2.0); circulate same to L. Beckerman (.1). | 2.10 |
| 01/06/19 | KND | 0021 Confer with B. Kahn and L. Beckerman re exclusivity motion. | 0.10 |
| 01/07/19 | ZNA | 0021 Call with L. Beckerman re comments received on Exclusivity motion (.3); revise exclusivity motion and declaration re same (3.1). | 3.40 |
| 01/07/19 | MRR | 0021 Cite check exclusivity motion. | 1.60 |
| 01/09/19 | ZNA | 0021 Call with L. Beckerman re exclusivity motion (.3); revise exclusivity motion and declaration re comments received (1.5). | 1.80 |
| 01/10/19 | ZNA | 0021 Call with L. Beckerman re exclusivity motion (.2); revise exclusivity motion and declaration re comments received (2.3). | 2.50 |
| 01/11/19 | ZNA | 0021 Revise exclusivity motion and declaration for version B (3.8); email L. Beckerman re same (.1). | 3.90 |
| 01/12/19 | ZNA | 0021 Revise exclusivity motion and declaration version B re comments received from L. Beckerman (.8, .4). | 1.20 |
| 01/14/19 | LGB | 0021 Email with S. Alberino re exclusivity motion (.1); review email from C. Vassiles re exclusivity motion (.1); review comments from C. Vassiles to exclusivity motion/declaration (.3); telephone conference with Z. Adorno re same (.1). | 0.60 |
| 01/14/19 | ZNA | 0021 Revise exclusivity motion/declaration (1.1); circulate same (.1); confer with L. Beckerman re same (.1). | 1.30 |
| 01/15/19 | ZNA | 0021 Circulate final exclusivity motion and declaration. | 0.20 |
| 01/28/19 | LGB | 0021 Review email from K. Doorley re UCC comments (.1); email Z. Adorno re same (.1); respond to same (.1). | 0.30 |
| 01/28/19 | ZNA | 0021 Review emails re Exclusivity Order (.2); email L. Beckerman re same (.1). | 0.30 |
| 01/29/19 | LGB | 0021 Review governmental authorities' responses to exclusivity motion (.4); review revised exclusivity order (.1); email Z. Adorno re same (.1). | 0.60 |
| 01/29/19 | ZNA | 0021 Revise Exclusivity Order based on comments from Committee (.3); email L. Beckerman re same (.1); review Government response to | 1.00 |

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|-------------|-------------|---|--------------|
| | | Exclusivity Motion (.5); circulate response to team (.1). | |
| 01/29/19 | KND | 0021 Review US Government response on exclusivity. | 0.20 |
| 01/30/19 | ZNA | 0021 Prepare exclusivity order for filing and email Brouse re same. | 0.40 |
| 01/30/19 | JWL | 0021 Review DOJ's response to exclusivity motion (.2); review cases cited in same (.7). | 0.90 |
| 01/31/19 | LGB | 0021 Review email from Bradley re order (.1); respond to same (.1); review email from D. Griffing re governmental authorities response to exclusivity motion (.1). | 0.30 |
| 01/01/19 | BMK | 0022 Review and comment on draft term sheet and RSA. | 2.80 |
| 01/01/19 | KND | 0022 Revise term sheet (1.0); confer with B. Kahn re same (.2); review emails re same (.3). | 1.50 |
| 01/02/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/02/19 | SLA | 0022 Participate in plan negotiations (1.1); calls and correspondence re NDA blow out issues (.4, .3); review materials re same (.4). | 2.20 |
| 01/02/19 | LFT | 0022 Prepare for call re PCNs with FR and tax teams (.4); conference call re PCNs with FR and tax teams (.5); review loan agreement provisions for PCNs re assignment/creditor language (1.1). | 2.00 |
| 01/02/19 | BMK | 0022 Call with K. Doorley re disclosure statement next steps (.6); correspond with Sitrick team re plan communications status (.3); review of plan implementation issues (.7); review RSA and plan term sheet issues (2.3); review plan negotiation next steps (1.4). | 5.30 |
| 01/02/19 | ZNA | 0022 Email A&M re DXC motion question re IT Separation Agreement (.2); review motion and revise based on K. Doorley comments (4.1). | 4.30 |
| 01/02/19 | KND | 0022 Circulate term sheet (.1); call with D. Reynolds re process update (.1); confer with L. Torres re DS call (.1); call with tax team re tax provisions in DS (.6); follow-up with M. Danishevsky re same (.1); review precedent DSs for tax question (1.2); review PCN loan agreement language (.5); call with B. Kahn re disclosure statement next steps (.6); revise press release (.2); call with GLC re same (.1); emails with team re same (.2). | 3.80 |
| 01/02/19 | MAT | 0022 Review and pull disclosure statement precedent. | 1.20 |
| 01/03/19 | LGB | 0022 Telephone conference with B. Joyce, Z. Wittenberg, B. Farley, K. Warvell, S. Alberino, B. Kahn, Alexander re org structure post-effective date (1.0); telephone conference with K. Doorley, B. Kahn, B. Joyce, T. Downey re surety facility (.4); telephone conference with K. Doorley re comments to DS (.4); review email from B. Joyce re surety bonds (.1); respond to same (.1); review language from P. Shah re DS/BNSF (.1); review releases insert and mark up same (.3); email with T. Downey re claims stipulations (.1); draft language for plan/DS re CBAs (.4); email L. Leyden, J. Wiener, D. Busching re same (.1). | 3.00 |
| 01/03/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/03/19 | SLA | 0022 Calls client, A&M, and L. Beckerman re pending plan issues. | 1.00 |
| 01/03/19 | BMK | 0022 Call with K. Doorley, T. Cowan, C. Moore re plan next steps (.5); substantial review and comment on draft plan documents (4.3); emails with K. Doorley re same (.5). | 5.30 |
| 01/03/19 | JWL | 0022 Draft RSA joinder and transfer agreements (1.1); revise same (.4); email B. Kahn re same (.1). | 1.60 |
| 01/03/19 | KND | 0022 Confer with B. Joyce re RSA and term sheet (.1); review and provide comments on draft transfer and joinder agreements for RSA (.6); call with B. Joyce re press release (.1); revise Plan (6.5); call with B. Kahn, T. Cowan, C. Moore re NDAs and plan negotiation status (.5); call with A. Shahbain re interest on claims (.2). | 8.00 |
| 01/04/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/04/19 | SLA | 0022 Review plan issues (.8); calls re plan issues and meetings (.4, .3). | 1.50 |
| 01/04/19 | BMK | 0022 Review and comment on draft Plan (2.3); review plan term sheet issues for negotiation with UCC (1.8); review equity term sheet issues (.7). | 4.80 |
| 01/04/19 | JWL | 0022 Revise disclosure statement in accordance with updated plan document. | 2.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/04/19 | KND | 0022 Revise Plan (1.8); revise DS (2.4); review revised waterfall (.1). | 4.30 |
| 01/05/19 | BMK | 0022 Review plan communications docs (.8); call with DPW, Houlihan, A&M teams re plan term sheet issues (.9); follow up to same (.6); call with A. Shahbain re same (.6); review of plan term sheet issues (.7). | 3.60 |
| 01/05/19 | KND | 0022 Review and provide comments on draft press release. | 0.20 |
| 01/06/19 | SLA | 0022 Calls re plan meeting prep (.7, .6), review plan drafts (.9). | 2.20 |
| 01/06/19 | BMK | 0022 Analyze plan issues (.6); prepare for UCC settlement negotiation meeting (.8); attend call with S. Alberino, K. Doorley, T. Cowan, C. Moore re same (.7); follow up call with S. Alberino re same (.6). | 2.70 |
| 01/06/19 | KND | 0022 Call with B. Kahn, S. Alberino, C. Moore, T. Cowan, D. Hales and A. Shahbain re preparation for UCC plan negotiation meeting (.7); review and revise plan (.3). | 1.00 |
| 01/07/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/07/19 | SLA | 0022 Attend meetings with creditor groups re plan negotiations. | 7.00 |
| 01/07/19 | BMK | 0022 Prepare for all-hands plan settlement meeting (.8); attend all-hands plan settlement meeting (7.0); follow up review and comment on plan documents (2.1). | 9.90 |
| 01/07/19 | JWL | 0022 Review draft disclosure statement (1.1); attend meetings re plan negotiations by telephone (4.7) (partial). | 5.80 |
| 01/07/19 | KND | 0022 Pre-meeting with Debtor advisors and ad hoc advisors re plan negotiations (.6); meet with Committee advisors, ad hoc advisors, S. Alberino, B. Kahn, C. Moore, A. Shahbain, T. Cowan and D. Hales re same (7.0); email J. Leighton re DS drafting section (.1); review Davis Polk comments to RSA (.3). | 8.00 |
| 01/08/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/08/19 | SLA | 0022 Attend plan meetings. | 7.00 |
| 01/08/19 | BMK | 0022 Attend plan settlement meetings with advisors to ad hoc groups and UCC (7.0); review and comment on revised RSA and plan term sheet (3.7); review other party comments to docs (1.8). | 12.50 |
| 01/08/19 | ZNW | 0022 Work on restructuring documents. | 3.40 |
| 01/08/19 | SKW | 0022 Review RSA term sheet, corporate governance term sheet and equity investment term sheet. | 3.00 |
| 01/08/19 | JMF | 0022 Correspond with K. Doorley re plan term sheet updates. | 0.10 |
| 01/08/19 | JMB | 0022 Correspond with Z. Wittenberg re application of section 1145 to affiliates and successors (.4); review plan and term sheet (.5). | 0.90 |
| 01/08/19 | JWL | 0022 Review term sheet and RSA drafts (.8); draft disclosure statement (3.4). | 4.20 |
| 01/08/19 | KND | 0022 Review governance term sheet (.4); review proposed comments to term sheet release provisions (.1); call with T. Downey re pre and postpetition interest on claims (.1); revise plan term sheet (.4); meetings with ad hoc groups, Committee, S. Alberino, B. Kahn, C. Moore, A. Shahbain, T. Cowan and D. Hales re plan negotiations, settlements and structures (7.0); meet with J. Shifer, A. Ravin and J. Sorkin re RSA revisions (.7); revise plan term sheet and RSA (3.7). | 12.40 |
| 01/09/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/09/19 | AQ | 0022 Call with C. Moore and S. Alberino re Plan-related issues and management issues (.4); confer with S. Alberino and B. Kahn re confirmation testimony (.8). | 1.20 |
| 01/09/19 | SLA | 0022 Attend plan, RSA and equity term sheet negotiations (2.5); review and comment on documents (1.6); call with B. Kahn re plan confirmation preparation (.9); review business plan issues (.6). | 5.60 |
| 01/09/19 | BMK | 0022 Call with S. Alberino re plan confirmation preparation (.9); call with Akin tax team re plan issues (.4); call with D. Quigley and A. Qureshi re same (.4); call with D. Klein re plan term sheet issues (.3); attend all-hands call re governance and equity term sheet (1.2); follow up correspondence with S. Alberino and Z. Wittenberg re same (.5); review of RSA and plan term sheet docs (2.9). | 6.60 |
| 01/09/19 | ZNW | 0022 Review and comment on RSA. | 1.90 |

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|-------------|-------------|--|--------------|
| 01/09/19 | SKW | 0022 Calls with internal Akin teams to discuss term sheets (2.0); call with Kirkland and KL re term sheets (1.5). | 3.50 |
| 01/09/19 | JMF | 0022 Confer with K. Doorley re plan term sheet updates and related balloting issues (.2); attend call re disclosure statement issues with corporate and FR teams (.5). | 0.70 |
| 01/09/19 | JMB | 0022 Correspond with K. Doorley, B. Kahn, Z. Wittenberg, L. Torres, S. Alberino, A. Miller, Y. Raskin, Kramer Levin and Kirkland re structuring considerations and Section 1145 (2.1); revise disclosure statement riders (.4). | 2.50 |
| 01/09/19 | JWL | 0022 Revise plan of reorganization (1.2, 1.6, 2.1); review updated plan term sheet and RSA (.7); draft disclosure statement (1.6); attend call with Akin and creditors' advisors re corporate governance aspects of plan (1.2); draft tracking chart re corporate/tax issues in DS (.8); emails with K. Doorley re same (.2). | 9.40 |
| 01/09/19 | KND | 0022 Revise plan term sheet and RSA (2.0); revise plan (1.4); review issues list for governance/equity investment term sheets (.2); call with Akin tax team re same (.4); call with B. Joyce re case status and updates (.3); call with A. Shahbain re RSA and term sheet (.1); call with J. Furlong re DS and RSA motions and updates re same (.2); email B. Kahn re comments to term sheet (.1); call with J. Shifer re call on tax/governance issues (.1); call with C. Moore, A. Shahbain and T. Downey re proposed claim allocation/consideration splits (1.0); call with P. Milender re comments on plan term sheet (.2); correspond with B. Kahn re same (.1); calls with B. Joyce re press releases (.2); call with Kramer, Kirkland and Akin teams re corporate governance and equity issues (1.2); review revisions to term sheet and circulate same (.5). | 8.00 |
| 01/09/19 | MRR | 0022 Organize information from 10-K and 10-Q's re plan documents. | 0.70 |
| 01/10/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/10/19 | SLA | 0022 Attend plan, RSA and equity term sheet negotiations (2.8); review and comment on documents (1.5). | 4.30 |
| 01/10/19 | LFT | 0022 Review Disclosure Statement mark up (.7); discussions with J. Brush and Y. Raskin re same (.3); telephone call with working group re Disclosure Statement (.5); correspondence with Z. Wittenberg re risk factors (.2). | 1.70 |
| 01/10/19 | BMK | 0022 Review of plan term sheet and RSA issues (2.8); calls with S. Alberino re same (.3); emails with K. Doorley re same (.3). | 3.40 |
| 01/10/19 | ZNW | 0022 Work on restructuring term sheets. | 3.70 |
| 01/10/19 | SKW | 0022 Confer with Akin corporate team re disclosure statement (1.0); revise equity term sheet (1.0). | 2.00 |
| 01/10/19 | JMB | 0022 Correspond with Z. Wittenberg re liquidity and OTC considerations (.2); correspond with K. Doorley, Y. Raskin, L. Torres and Z. Wittenberg re disclosure statement sections (.9). | 1.10 |
| 01/10/19 | JWL | 0022 Call with Akin FR and corporate teams re DS (.6); emails with B. Kahn and K. Doorley re same (.2); confer with K. Doorley re DS drafting (.2); draft DS (3.4). | 4.40 |
| 01/10/19 | KND | 0022 Review revised waterfall (.1); confer with J. Leighton re settlement descriptions for DS (.3); review Milbank comments on RSA and plan term sheet and revise per same (.8); call with A. Shahbain and B. Joyce re payment of postpetition interest (.2); call with Akin FR, Tax, corporate and securities teams re DS (.6); call with Davis Polk re term sheet (.1); review and revise plan (1.8); call with A. Shahbain, T. Downey, D. Hales and B. Kahn re valuation splits (.5); revise RSA (1.4). | 5.80 |
| 01/10/19 | YAR | 0022 Internal working group call to discuss disclosure statement (.6); review risk factors in the disclosure statement (.5). | 1.10 |
| 01/11/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/11/19 | AQ | 0022 Prepare for and attend meeting at Lazard re valuation expert report (5.5); correspond with S. Alberino re Plan issues and strategy (.2). | 5.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/11/19 | SLA | 0022 Attend plan, RSA and equity term sheet negotiations (2.4); review and comment on documents (1.3). | 3.70 |
| 01/11/19 | LFT | 0022 Review revised RSA and Plan Term Sheet and related correspondence. | 0.80 |
| 01/11/19 | BMK | 0022 Call with J. Brody, L. Goldberg re RSA next steps (.5); call with Lazard team re plan issues (.2); review and negotiate RSA and plan term sheet (4.7); attend all-hands call re same (.5); correspond with K. Doorley (.3). | 6.20 |
| 01/11/19 | ZNW | 0022 Work on restructuring plan documents. | 2.30 |
| 01/11/19 | JRW | 0022 Analyze Restructuring Support Agreement and term sheet. | 1.30 |
| 01/11/19 | JMB | 0022 Correspond with creditor counsels re RSA and term sheet. | 0.30 |
| 01/11/19 | JWL | 0022 Draft disclosure statement. | 2.40 |
| 01/11/19 | KND | 0022 Review governance term sheet (.7); review additional comments to RSA and plan term sheet and revise per same (2.8); revise plan per same (.8); call with J. Sorkin re Mansfield settlement provisions (.1); confer with B. Kahn re same (.1); calls with A. Shahbain re distributable value exhibit (.2); correspond with B. Kahn re same (.1); correspond with B. Kahn re RSA comments (.1); call with A. Shahbain, T. Downey, B. Joyce and C. Moore re plan issue (.7); call with L. Beckerman re case updates on settlement (.2); call with HL, Davis Polk and Alvarez re plan issue (.5); follow up with Alvarez re same (.4); review communications documents for same (.3). | 7.00 |
| 01/11/19 | YAR | 0022 Review risk factors in the disclosure statement and risk factors in precedents. | 3.70 |
| 01/12/19 | BMK | 0022 Review and comment on RSA, plan term sheet and exhibits (2.2); review and comment on communications docs re plan deal (.7); emails with S. Alberino, T. Cowan, Z. Wittenberg re same (.4). | 3.30 |
| 01/12/19 | ZNW | 0022 Work on equity term sheet. | 1.60 |
| 01/12/19 | KND | 0022 Call with P. Milender re RSA and plan term sheet (.8); email B. Kahn re same (.1); review comments to equity term sheet (.2). | 1.10 |
| 01/13/19 | SLA | 0022 Calls re allocation issues. | 0.70 |
| 01/13/19 | BMK | 0022 Review and comment on RSA and exhibits (1.9); emails with Z. Wittenberg, A&M, Lazard re same (.4). | 2.30 |
| 01/13/19 | KND | 0022 Review comments to equity term sheet (.2); call with independent directors and counsel and Alvarez re plan negotiations (1.0). | 1.20 |
| 01/14/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/14/19 | AQ | 0022 Confer with S. Alberino and emails re RSA negotiations. | 0.30 |
| 01/14/19 | SLA | 0022 Attend plan meetings (4.5); review RSA and exhibits and comment on same (2.4); attend to fee negotiations for RSA (.9); calls re UCC confidentiality issues (.5, .4); confer with A. Qureshi re RSA negotiations (.3). | 9.00 |
| 01/14/19 | LFT | 0022 Review revised RSA and term sheet and related correspondence (.5); attention to disclosure statement issues (.5); attention to review of PCN loan agreement provisions (.8). | 1.80 |
| 01/14/19 | JFN | 0022 Various emails related to plan issues re environmental issues and follow up re same (.8); brief review of issues relates to same (.6). | 1.40 |
| 01/14/19 | BMK | 0022 Prepare for all-hands plan settlement meeting and attend same (9.1); follow up review of plan doc issues (2.1). | 11.20 |
| 01/14/19 | SKW | 0022 All-hands call to discuss corporate governance term sheet. | 0.80 |
| 01/14/19 | JWL | 0022 Attend meetings with B. Kahn, K. Doorley, S. Alberino, and creditor groups re RSA and plan term sheet negotiations (4.5); follow-up re same (.8); draft materials for 1/15 board meeting re plan negotiations (.7); review drafts of revised RSA, plan term sheet, and corporate governance term sheet (.8). | 6.80 |
| 01/14/19 | KND | 0022 Prepare for and attend meeting on plan term sheet, RSA and other plan-related documents with B. Kahn, J. Leighton, OMM, Latham, Kramer and Milbank (7.4); revise plan term sheet and RSA (5.5). | 12.90 |
| 01/15/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/15/19 | SLA | 0022 Attend plan negotiations (.8); calls re governance issues (1.0, .4); calls re | 4.10 |

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| | | equity investment issues (.5, .2); consider issues re plan and DS preparation (.7, .5). | |
| 01/15/19 | SLA | 0022 Calls re Plan issues. | 0.70 |
| 01/15/19 | LFT | 0022 Review revised RSA and term sheet and related correspondence. | 0.50 |
| 01/15/19 | BMK | 0022 Significant review and negotiation of plan term sheet, exhibits and RSA (4.8); all-hands call re corporate governance exhibit (.8). | 5.60 |
| 01/15/19 | SKW | 0022 All-hands call re corporate governance term sheet. | 0.80 |
| 01/15/19 | JMB | 0022 Correspondence with Yehuda Raskin re disclosure statement drafting. | 0.30 |
| 01/15/19 | JWL | 0022 Attend board call re RSA and plan term sheet (1.0); attend call with B. Kahn, K. Doorley and creditor groups re plan term sheet and RSA (1.0); revise chart summarizing professional fees re plan negotiations (.6); emails with B. Kahn and B. Joyce re same (.2); draft notice re entry into RSA and equity election (.9); revise same (.4); revise plan settlements section of disclosure statement (1.2); email K. Doorley re same (.1). | 5.40 |
| 01/15/19 | KND | 0022 Review comments to RSA and corporate governance term sheet (.3); call with A. Shahbain and B. Kahn re plan term sheet allocations (.4); revise press release (.2); review emails re FA fee proposals (.3); revise RSA and Plan Term Sheet (3.2); listen to board call (1.0); follow-up with S. Alberino, B. Kahn, C. Moore and T. Cowan re same (.3); call with Kramer, Latham, Kirkland, B. Kahn and J. Leighton re governance term sheets (1.0); call with A. Shahbain re consideration splits (.3); call with T. Downey, A. Shahbain and B. Kahn (partial) re allocation splits (.5); confer with T. Downey and A. Shahbain re same (.1). | 7.60 |
| 01/16/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/16/19 | SLA | 0022 Calls re plan term sheet issues (2.2, 2.8); review and comment on same (1.2); review equity investment documents and meet re same (1.3); attend to separation term sheet negotiations (.6). | 8.10 |
| 01/16/19 | LFT | 0022 Discussions with Z. Wittenberg and J. Brush re corporate governance term sheet (.4); working group afternoon conference call re RSA and term sheets (1.5); working group evening conference call re RSA and term sheets negotiations and revisions (2.8). | 3.70 |
| 01/16/19 | BMK | 0022 Attend all-hands plan negotiation call (2.2); attend follow up all-hands call (2.8); follow up call with S. Alberino and K. Doorley re same (.4); review and negotiation RSA and plan term sheet docs (6.6). | 12.00 |
| 01/16/19 | JMF | 0022 Attend all-hands call re revised plan term sheet and RSA (partial) (.7); review ballot issues (1.5). | 2.20 |
| 01/16/19 | JMB | 0022 Review securities comments on disclosure statement (.2); prepare comments on governance term sheet (1.6); correspond with L. Torres, Z. Wittenberg and B. Kahn re securities law issues (3.8). | 5.60 |
| 01/16/19 | ZNA | 0022 Attend call with creditor advisors re plan sheet / RSA (partial) (1.0, .9). | 1.90 |
| 01/16/19 | JWL | 0022 Revise notice re entry into RSA and equity elections (.4); attend calls with Akin attorneys and creditor groups re RSA (.6, 2.8); follow-up call with S. Alberino, B. Kahn, K. Doorley, and C. Moore (.5); review and revise disclosure statement (1.2). | 5.50 |
| 01/16/19 | KND | 0022 Revise plan (2.6); revise DS (.9); confers with team re press release (.3); call with A. Shahbain re convenience class language (.2); call with Akin, Kramer, Latham, Kirkland, Davis Polk and Milbank re RSA and plan term sheet (.7); follow-up with B. Kahn, S. Alberino and J. Leighton re same (.2); review comments to RSA and term sheet and revise same (2.2); review list of upcoming motions (.2); draft Exhibit D to plan term sheet (.2); confers with B. Kahn and B. Joyce re same (.2); review cleansing materials (.2); call with Alvarez re plan items (.2); call with Milbank and PJT re FENOC/FES turnover (.2); all hands call re RSA, plan term sheet and related docs (2.8); follow-up with S. Alberino, Z. Wittenberg, B. Kahn and J. Leighton re same (.6). | 11.70 |
| 01/17/19 | ISD | 0022 Analyze plan issues. | 0.60 |
| 01/17/19 | AQ | 0022 Confer with team and emails re status of RSA negotiations. | 0.20 |

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| 01/17/19 | SLA | 0022 Attend team meeting re pending issues (.6); review and comment on RSA and various plan documents (.8, .9); calls re same (1.0, .5, 1.1); review separation agreement term sheet and calls re same (.8). | 5.70 |
| 01/17/19 | LFT | 0022 Internal working group conference call (.5); attention to revised drafts of RSA and related term sheets and related correspondence (1.3); discussions with Z. Wittenberg and J. Brush re term sheet issues (.4); working group conference call (1.0). | 3.20 |
| 01/17/19 | BMK | 0022 Call with Akin and A&M teams re plan negotiations (.6); attend all-hands call re same (.5); follow up to same (.1); review and negotiate plan documents (8.6). | 9.80 |
| 01/17/19 | JMW | 0022 Draft revisions to term sheets. | 0.20 |
| 01/17/19 | JMF | 0022 Attend all-hands calls re RSA and plan term sheet (.6, .5). | 1.10 |
| 01/17/19 | JMB | 0022 Correspond with K. Doorley, Z. Wittenberg, B. Kahn, and A&M and creditor counsel teams re term sheet negotiations (1.9); prepare comments on corporate governance term sheet (.3); review Kramer comments on corporate governance term sheet (.2). | 2.40 |
| 01/17/19 | JWL | 0022 Calls with S. Alberino, K. Doorley, B. Kahn and A&M re plan negotiations (.6, .5); attend board call re same (.9); calls with creditors re same (.5, 1.4, 1.1); revise RSA notice and emails with B. Kahn and K. Doorley re same (.6); review drafts of RSA, plan term sheet and exhibits (1.5). | 7.10 |
| 01/17/19 | KND | 0022 Call with Akin, Alvarez re RSA and Plan Term Sheet (.6); call with Kramer, Latham, Kirkland, Davis Polk, Akin and Alvarez re same (.5); follow up with Akin team re same (.1); revise RSA and Plan Term sheet (3.9); call with Alvarez and B. Kahn re materials for board meeting on RSA and Plan Term Sheet (.2); participate on preparation call for board meeting (.5); listen in to board meeting on RSA and Plan Term Sheet (.9); call with B. Joyce re status (.1); call with Kramer, Latham, Milbank, Kirkland, S. Alberino, J. Leighton and Z. Wittenberg re RSA and Plan Term Sheet (1.4); review proposed revisions on Exhibit A to Plan Term Sheet (.2); call with legal and financial advisors re exhibit analysis, RSA and Plan Term Sheet (1.1); revise DS (.4); call with B. Joyce re communications materials (.3); call with Z. Wittenberg re status of RSA docs (.1). | 10.20 |
| 01/17/19 | YAR | 0022 Review risk factors in the disclosure statement (1.0); meet with team to discuss risk factor review (.7). | 1.70 |
| 01/17/19 | TSC | 0022 Confer with Y. Raskin re disclosure statement. | 0.40 |
| 01/18/19 | ISD | 0022 Analyze RSA and term sheet issues. | 0.60 |
| 01/18/19 | SLA | 0022 Review and comment on RSA and various plan documents (1.0, .6, .5); calls re same (2.4); attend to separation agreement term sheet and calls re same (1.0). | 5.50 |
| 01/18/19 | SLA | 0022 Calls with board members re RSA. | 0.90 |
| 01/18/19 | LFT | 0022 Review revised drafts of RSA and related term sheets and related correspondence (1.4); morning conference call with working group re same (1.0); afternoon conference call with working group re same (1.3). | 3.70 |
| 01/18/19 | BMK | 0022 Review and negotiate RSA and plan term sheet (7.7); attend all-hands plan doc negotiation call (1.4); follow up calls re same (.3, .5). | 9.90 |
| 01/18/19 | JMW | 0022 Revise term sheets. | 0.10 |
| 01/18/19 | JMF | 0022 Attend all-hands call re plan term sheet/RSA draft status (partial). | 0.30 |
| 01/18/19 | JMB | 0022 Correspond with T. Cherry, Y. Raskin and S. Withers re disclosure statement sections (.6); correspond with B. Kahn, K. Doorley, Z. Wittenberg, and creditor counsel teams re plan term sheet and governance term sheet (1.7); prepare comments on governance term sheet (.4). | 2.70 |
| 01/18/19 | JWL | 0022 Attend calls with creditor groups re plan negotiations (2.0); review revised drafts of RSA, plan term sheet, and exhibits (1.1); review and revise disclosure statement (2.4). | 5.50 |

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| 01/18/19 | KND | 0022 Revise RSA and Plan Term Sheet (1.8); revise DS (2.4); review and provide comments on draft reporting package (.3); call with Latham, Kramer, Davis Polk, Milbank, GLC, Houlihan, S. Alberino, B. Kahn and J. Leighton re RSA and Plan Term Sheet (1.5); follow up call with same re same (.2); follow-up with J. Brody, J. Shifer, A. Parlen, A. Ravin, D. Klein, P. Milender, S. Alberino, B. Kahn and J. Leighton re same (.5); follow-up with B. Kahn and C. Moore re same (.1); call with S. Alberino, B. Kahn and Z. Wittenberg re same (.3). | 7.10 |
| 01/18/19 | TSC | 0022 Draft risk factors for disclosure statement. | 5.20 |
| 01/19/19 | SLA | 0022 Calls re RSA and plan issues. | 3.10 |
| 01/20/19 | LFT | 0022 Review revised RSA and related term sheets and related correspondence. | 0.80 |
| 01/20/19 | JMB | 0022 Correspond with Z. Wittenberg, L. Torres and working group re corporate governance term sheet. | 1.30 |
| 01/20/19 | KND | 0022 Review comments to corporate governance term sheets. | 0.30 |
| 01/21/19 | ISD | 0022 Analyze RSA and plan issues. | 0.60 |
| 01/21/19 | SLA | 0022 Review communication package for RSA and comment on same (.7); calls re RSA and plan issues (.4, .5, .6); review revisions to RSA documents (.5, .3). | 5.30 |
| 01/21/19 | LFT | 0022 Review revised RSA and related term sheets and related correspondence. | 1.30 |
| 01/21/19 | BMK | 0022 Review and revise RSA and term sheet (3.7); attend call with Kramer Levin, Latham, DPW re same (.6); call with S. Alberino re plan term sheet (.2); calls with J. Brody re same (.2). | 4.70 |
| 01/21/19 | JMW | 0022 Review term sheets. | 0.40 |
| 01/21/19 | KND | 0022 Emails re cleansing and press release (.1); revise press release for updated deal terms (.3); call with B. Joyce re same (.2); review revised RSA and Plan term sheet (.6); call with Latham, Kramer, Davis Polk, Milbank, S. Alberino and B. Kahn re RSA and Plan term sheet (.6); revise plan term sheet (1.3). | 3.10 |
| 01/22/19 | LGB | 0022 Review email from S. Alberino re RSA (.1); review revised plan termsheet and RSA (.6). | 0.70 |
| 01/22/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/22/19 | SLA | 0022 Review RSA markups and comment on same (1.0, .5); calls re same (.5, .6, .8); correspond with board re same (.6). | 4.00 |
| 01/22/19 | LFT | 0022 Review revised term sheet (.4); discussion with Z. Wittenberg re term sheet changes (.3). | 0.70 |
| 01/22/19 | BMK | 0022 Revise and finalize Restructuring Support Agreement and plan term sheet (11.3); review and revise press release re same (1.2); call with A&M team re same (.2); attend all-hands call re finalizing RSA (.2); follow up all-hands call re same (.3). | 13.20 |
| 01/22/19 | JMB | 0022 Correspond with L. Torres and Z. Wittenberg re governance term sheet, negotiations and structure changes. | 0.90 |
| 01/22/19 | JWL | 0022 Review and revise disclosure statement (2.2); revise settlement discussion insert for disclosure statement (1.7); revise RSA transfer and joinder agreements (.5); review emails from Kramer and Latham re same (.2); emails with K. Doorley re same (.1); prepare and compile fully executed RSA and related documents for filing (1.6); emails with B. Kahn and K. Doorley re same (.4); revise notice of entry into RSA (.2). | 6.90 |
| 01/22/19 | KND | 0022 Revise plan (1.3); revise RSA and plan term sheet (5.3); review emails re changes to same (.3); review and provide comments on DS sections (.8); listen in to board call re RSA and Plan Term Sheet (1.7); call with Kramer, Latham, Milbank, Davis Polk, S. Alberino, Z. Wittenberg and B. Kahn re RSA and plan term sheet (.2); review and respond to emails re press release (.4); revise press release (.5); call with Kramer, Latham, Milbank, Davis Polk and B. Kahn re RSA and term sheet (.3). | 10.80 |
| 01/22/19 | YAR | 0022 Update the risk factors in the draft disclosure statement. | 4.60 |

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| 01/22/19 | TSC | 0022 Revise risk factors in disclosure statement (1.0); draft forward looking statements (1.5). | 2.50 |
| 01/23/19 | LGB | 0022 Telephone conference with AG team re Plan/DS process. | 0.50 |
| 01/23/19 | ISD | 0022 Analyze plan and DS issues. | 0.60 |
| 01/23/19 | SLA | 0022 Meet with team re Plan and DS preparation (1.3); calls with holders and advisors re same (.5, .4); calls from creditor re RSA issues (1.0). | 3.20 |
| 01/23/19 | LFT | 0022 Conference call with Akin team re RSA milestones (.5.); attention to correspondence re risk factors for disclosure statement (.2.). | 0.70 |
| 01/23/19 | BMK | 0022 Finalize release and filing of RSA and term sheet (2.1); attend call with press re RSA (.6); attend team call re Plan and DS next steps (1.2); review of Plan draft issues (1.1). | 5.00 |
| 01/23/19 | ZNW | 0022 Correspond re Plan/DS. | 0.50 |
| 01/23/19 | JMW | 0022 Correspondence with team re term sheets (.6); draft revisions to term sheet (1.5). | 2.10 |
| 01/23/19 | JMF | 0022 Attend internal call with RSA milestones and workstreams (1.2); correspond internally re same (.2); review executed RSA (1.5); work on draft ballots (2.0). | 4.90 |
| 01/23/19 | JMB | 0022 Correspond with L. Torres, Z. Wittenberg, B. Kahn, K. Doorley, L. Beckerman and S. Alberino re disclosure statement and plan. | 1.20 |
| 01/23/19 | JWL | 0022 Review emails from B. Kahn, K. Doorley, and D. Klein re press release and notice filing RSA (.2); revise RSA notice (.2); review emails from B. Kahn and K. Doorley re signature pages release (.1); review and draft chart summarizing holdings information for parties to RSA (.8); email K. Doorley re same (.1); review and revise disclosure statement (.9); call with Akin team re plan and disclosure statement preparation (1.2); review precedent and draft checklist re same (1.4); correspond with M. Reichert re setting up notification for RSA milestones (.2). | 5.10 |
| 01/23/19 | KND | 0022 Review emails and assist with finalizing of RSA, press release and related items (.7); revise Plan (1.9); call with Silver Point re RSA (.1); correspond with S. Alberino and B. Kahn re Plan and DS and process going forward (.3); review employee communications materials (.2); participate on press calls re RSA (.7); confer with K. Bradley re scheduling (.1); call with Akin team re Plan and DS and next steps (1.2); revise settlement section of DS (2.0); call with A. Ravin re plan voting (.1). | 7.30 |
| 01/23/19 | TSC | 0022 Incorporate Y. Raskin edits into disclosure statement. | 1.90 |
| 01/24/19 | LGB | 0022 Review and mark up draft of plan. | 4.50 |
| 01/24/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/24/19 | AQ | 0022 Confer with S. Alberino re DS (.2); confer with K. Doorley re draft DS inserts (.2); confer with B. Kahn re liquidation analysis for DS (.2). | 0.60 |
| 01/24/19 | SLA | 0022 Attend calls re plan review (.4, .4); review draft plan and comment on same (1.1, 1.2); confer with A. Qureshi re DS (.2). | 3.30 |
| 01/24/19 | LFT | 0022 Review draft plan (2.2); attention to correspondence re plan and disclosure statement (.4); review risk factors in disclosure statement (1.8); correspond with Z. Wittenberg re risk factors and related issues (.2). | 4.60 |
| 01/24/19 | BMK | 0022 Attend call with A&M and Lazard teams re Plan and DS workstreams (.6); Call with K. Bradley, B. Franklin, K. Doorley re plan issues (.5); call with K. Doorley re same (.1); review of Plan and DS exhibit issues (5.3); conf with A. Qureshi re same (.3); follow up with A&M team re liquidation analysis and next steps (.4). | 7.20 |
| 01/24/19 | JMW | 0022 Review restructuring support agreement and plan of reorganization re energy regulatory issues. | 1.40 |
| 01/24/19 | JMF | 0022 Review draft plan (1.0); work on draft form ballots (2.9) and draft DS motion (2.2). | 6.10 |
| 01/24/19 | JMB | 0022 Prepare comments on plan (4.3); review comments on risk factors (1.0); correspond with T. Cherry, Y. Raskin and Z. Wittenberg re disclosure | 5.70 |

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| 01/24/19 | JWL | 0022 statement and plan (.4). Revise disclosure statement (1.9); pull precedent re disclosure statement liquidation analysis (.8); review same (.5); emails with K. Doorley and B. Kahn re same (.2). | 3.40 |
| 01/24/19 | KND | 0022 Call with B. Kahn, Alvarez and Lazard re disclosure statement materials (.6); revise plan (2.5); call with J. Brush re disclosure statement (.2); review sample liquidation analyses (.7); call with B. Kahn, K. Bradley and B. Franklin re plan and disclosure statement and paths forward (.5); calls with L. Beckerman re plan (.6); call with B. Kahn re same (.1); email A. Qureshi re disclosure statement (.2). | 5.40 |
| 01/24/19 | YAR | 0022 Review and update the risk factors in the disclosure statement. | 2.50 |
| 01/24/19 | MRR | 0022 Pull disclosure statements from relevant cases. | 0.30 |
| 01/24/19 | TSC | 0022 Review and revise disclosure statement. | 1.00 |
| 01/25/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/25/19 | SLA | 0022 Calls re plan review (.5, .5); review draft plan and comment on same (1.3). | 2.30 |
| 01/25/19 | LFT | 0022 Review of additional risk factors (.4); correspond with Z. Wittenberg and Y. Raskin re additional risk factors (.4); correspond with K. Doorley re PCN document definitions for plan (.2); correspond with T. Threadcraft re PCN document definitions for plan (.1); work on updating PCN document definitions for plan (1.1); attention to DTC DWAC issue (.8). | 3.00 |
| 01/25/19 | BMK | 0022 Correspond with S. Alberino re plan issues (.2); review and comment on draft plan (3.5); call with creditor counsel re RSA (.3); call with FERC team re plan issues (.3). | 4.30 |
| 01/25/19 | ZNW | 0022 Review of risk factors for DS. | 2.40 |
| 01/25/19 | JMF | 0022 Review plan comments (.4) and revised plan (.6); confer with K. Doorley re ballot and solicitation mechanics (.5); correspond with Prime Clerk re same (.2); work on draft DS motion and exhibits (2.3). | 4.00 |
| 01/25/19 | JMB | 0022 Correspond with T. Cherry, L. Torres and Y. Raskin re risk factors and DTC actions (.7); review comments on plan and disclosure statement (1.7). | 2.40 |
| 01/25/19 | JWL | 0022 Conduct research re regulatory risk factors for disclosure statement (2.6); draft summary of same (1.5); emails with K. Doorley re same (.2). | 4.30 |
| 01/25/19 | KND | 0022 Confer with B. Kahn re plan and disclosure statement (.3); call with B. Kahn and Z. Wittenberg re same (.3); confer with J. Furlong re ballots (.5); call with C. Cannon and J. Wiseman re Plan and disclosure statement (.3); calls with T. Downey re plan comments (.2); revise plan (2.5); review and provide comments on disclosure statement (2.0); confer with J. Furlong re ballots (.5). | 6.60 |
| 01/25/19 | YAR | 0022 Review and update the risk factors in the disclosure statement. | 3.60 |
| 01/25/19 | MRR | 0022 Pull disclosure statements from relevant cases. | 0.50 |
| 01/25/19 | TSC | 0022 Revise disclosure statement risk factors. | 3.80 |
| 01/26/19 | LHL | 0022 Review and revise disclosure statement. | 0.20 |
| 01/26/19 | LFT | 0022 Work on plan definitions for PCN documents and confirming to lists of outstanding secured and unsecured PCNs (4.0); review disclosure statement risk factors and related matters (1.2.). | 5.20 |
| 01/26/19 | BMK | 0022 Review and comment on Draft DS inserts. | 3.70 |
| 01/26/19 | JMF | 0022 Work on draft DS motion and exhibits (4.4, 3.7). | 8.10 |
| 01/26/19 | JWL | 0022 Draft email to FERC team re risk factors section of disclosure statement (.2); revise disclosure statement (2.9); emails with K. Doorley re same (.2). | 3.30 |
| 01/26/19 | KND | 0022 Revise disclosure statement. | 3.90 |
| 01/27/19 | LGB | 0022 Review and mark up of DS (.2); email Baker/Shah re same (.1); email J. Leighton re same (.1); telephone conference with K. Doorley re Plan/DS (.2). | 0.60 |
| 01/27/19 | JMF | 0022 Work on draft DS motion and exhibits (4.9, 2.5); draft email to K. | 7.60 |

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| 01/27/19 | JMB | 0022 Doorley re solicitation planning (.2). Review draft of disclosure statement (.4); correspond with Y. Raskin re disclosure statement (.1). | 0.50 |
| 01/27/19 | JWL | 0022 Revise disclosure statement (1.2); conduct research re same (2.9); emails with T. Downey re updating same (.3). | 3.40 |
| 01/27/19 | KND | 0022 Revise disclosure statement (3.1); review Committee comments to Plan (.2); call with L. Beckerman re plan (.2). | 3.50 |
| 01/28/19 | LGB | 0022 Review email from B. Kahn/B. Joyce re call (.1); participate in call re liquidation issues with A&M team, B. Kahn and K. Doorley (1.0); review email from Z. Wittenberg re call with Kizer/KL re Newco structure (.1); respond to same (.1); review email from S. Alberino re same (.1); telephone conference with Kizer re financing facility/plan/DS (.2); email Downey re super priority intercompany claims (.1); review response to same (.1); respond to same (.1); review and mark up DS (3.0). | 4.90 |
| 01/28/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/28/19 | AQ | 0022 Review and edit DS inserts re FE settlement, inter-debtor settlement, Mansfield settlement and related issues. | 1.60 |
| 01/28/19 | SLA | 0022 Review disclosure statement. | 1.20 |
| 01/28/19 | LFT | 0022 Review revised risk factors and revised disclosure statement (1.0); correspondence re disclosure statement, plan and pcns (.2); work on lists of pcn definitions for K. Doorley and related correspondence (.7). | 1.90 |
| 01/28/19 | BMK | 0022 Review and comment on draft DS (5.2); attend call with L. Beckerman, K. Doorley, A&M, Lazard re DS exhibits (1.2); follow up call with S. Alberino (.2); review draft exhibit forms (.8). | 7.40 |
| 01/28/19 | JMF | 0022 Work on draft disclosure statement motion and exhibits. | 5.60 |
| 01/28/19 | JMB | 0022 Correspond with T. Cherry, L. Torres and Y. Raskin re disclosure statement. | 0.60 |
| 01/28/19 | ZNA | 0022 Discuss RSA Motion with K. Doorley (.2); research and review precedent re RSA motion (3.4); draft RSA Motion (2.1). | 5.70 |
| 01/28/19 | JWL | 0022 Correspond with Z. Adorno re RSA motion (.1); review and circulate precedent re same (.3); emails with T. Downey re updating disclosure statement (.3); review and revise disclosure statement (3.3); emails with K. Doorley re same (.2). | 4.20 |
| 01/28/19 | KND | 0022 Call with T. Downey re liquidation analysis (.1); confer with B. Kahn re same (.1); call with G. Brunswick re plan (.2); call with D. Jurgens re financial documents (.1); review ballots (.8); call with L. Beckerman, B. Kahn, Alvarez and E. Overman re liquidation analysis, valuation and financial projections (1.2); revise DS (5.3); call with E. Overman re valuation analysis (.2); call with L. Beckerman re DS (.2). | 8.20 |
| 01/28/19 | YAR | 0022 Review and update the risk factors in the disclosure statement. | 2.30 |
| 01/28/19 | MRR | 0022 Research RSA motions (1.0); create RSA binder (.4). | 1.40 |
| 01/29/19 | LGB | 0022 Participate on call with DOJ, NRC, PADEP, ODEP, K. Doorley, B. Kahn, S. Alberino re RSA, plan (1.2); email with J. Leighton re inter-debtor claims discussion in DS (.1); email with T. Downey re same (.1); review email from P. Shah re DS (.1); respond to same (.1); email with S. Kuhn, K. Doorley re CBA language requested by Milbank (.1); review email from P. Shah re same (.1); respond to same (.1). | 1.90 |
| 01/29/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/29/19 | SLA | 0022 Review plan comments from creditor parties (.5); attend to DS issues (.6). | 1.10 |
| 01/29/19 | LFT | 0022 Review revised risk factors from disclosure statement and attention to related correspondence (1.8); review PCN DTC issues (.2); discussion with Z. Wittenberg re PSA for FG and NG (.1); locate precedent PSAs from generation asset transfer files (.4). | 2.50 |
| 01/29/19 | BMK | 0022 Review and comment on draft DS (5.1); call with DOJ and state EPA representatives re RSA (1.3); follow up to same (.4); call with L. | 8.90 |

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| | | Beckerman, K. Doorley, A&M and Lazard re DS exhibits (.6)(partial); review further Plan comments (.7); review form exhibits for issues (.8). | |
| 01/29/19 | ZNW | 0022 Work on disclosure statement. | 3.10 |
| 01/29/19 | SKW | 0022 Review draft disclosure statement. | 4.50 |
| 01/29/19 | JMF | 0022 Work on draft disclosure statement motion (4.9) and proposed order (1.5); email K. Doorley re same (.1). | 6.50 |
| 01/29/19 | JMB | 0022 Correspond with Y. Raskin, T. Cherry and K. Doorley re disclosure statement (.6); reviewed securities law disclaimers in disclosure statement (.3). | 0.90 |
| 01/29/19 | ZNA | 0022 Draft RSA Motion. | 3.10 |
| 01/29/19 | JWL | 0022 Revise disclosure statement (3.4); emails with L. Beckerman re her comments to same (.2); call with L. Beckerman re same (.1); emails with T. Downey re same (.3); email V. Yudell re updated employee numbers for same (.1). | 4.10 |
| 01/29/19 | KND | 0022 Revise DS (2.8); revise plan (1.4); call with B. Kahn, L. Beckerman and DOJ re RSA and plan (1.3); call with Alvarez, Lazard, L. Beckerman and B. Kahn (partial) re liquidation analysis and valuation (.8); call with B. Joyce re intercompany claims (.2). | 6.50 |
| 01/29/19 | YAR | 0022 Review and update the risk factors in the disclosure statement. | 4.10 |
| 01/29/19 | TSC | 0022 Incorporate L. Torres edits into the risk factors. | 1.50 |
| 01/30/19 | LGB | 0022 Participate in RSA call with Campana, K. Doorley, B. Kahn and Hawkins (.8); review email from P. Shah re contingent BNSF claim/DJ (.1); respond to same (.1); review email from Reynolds re governmental agencies response (.1); review S. Alberino's response to same (.1); review revised DS (2.0). | 3.20 |
| 01/30/19 | ISD | 0022 Review plan issues. | 0.60 |
| 01/30/19 | SLA | 0022 Review plan comments from creditor groups (.5), attend to DS review (.5). | 1.00 |
| 01/30/19 | BMK | 0022 Further review and comment on Disclosure Statement (4.6); call with creditor counsel re RSA questions (.9); follow up to same (.3); initial review of plan comments (.6). | 6.40 |
| 01/30/19 | JMF | 0022 Revise DS approval motion. | 2.90 |
| 01/30/19 | JMB | 0022 Prepare comments on disclosure statement. | 1.20 |
| 01/30/19 | ZNA | 0022 Draft RSA Motion. | 2.40 |
| 01/30/19 | JWL | 0022 Review corporate insert for disclosure statement re risk factors (.5); review precedent re same (.6); review B. Kahn's comments on disclosure statement (.4). | 1.50 |
| 01/30/19 | KND | 0022 Revise Plan (.8); revise DS (2.9); review stepdown notice (.1); review DS motion (1.6); call with B. Kahn, L. Beckerman and Thompson Hines re RSA and plan (.9); call with T. Downey re disclosure statement (.2); review emails re surety bond facility (.2). | 6.70 |
| 01/30/19 | YAR | 0022 Finalize the corporate group comments to the risk factors in the disclosure statement. | 2.80 |
| 01/30/19 | TSC | 0022 Incorporate Z. Wittenberg comments into draft risk factors. | 1.90 |
| 01/31/19 | LGB | 0022 Telephone conference with B. Joyce, Z. Wittenberg, Farley, K. Warvell, S. Alberino, B. Kahn, Alexander re org structure post-effective date (1.1); telephone conference with K. Doorley, B. Kahn, B. Joyce, Downey re surety facility (.4); telephone conference with K. Doorley re comments to DS (.4); review email from B. Joyce re surety bonds (.1); respond to same (.1); review language from P. Shah re DS/BNSF (.1); review releases insert and mark up same (.3); email with T. Downey re claims stipulations (.1); draft language for plan/DS re CBAs (.4); email L. Leyden, J. Wiener, D. Busching re same (.1). | 3.10 |
| 01/31/19 | AQ | 0022 Review and analyze revised DS settlement sections. | 0.60 |
| 01/31/19 | SLA | 0022 Review plan comments from creditor groups (.6); review disclosure statement (1.2) call with Akin and Alvarez teams re plan (1.1). | 2.90 |
| 01/31/19 | LFT | 0022 Conference call with PCN trustee's counsel and B. Kahn re DTC | 0.70 |

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| 01/31/19 | BMK | 0022 position in company-owned PCNs (.4.); telephone call and emails with J. Arcuri re DTC position in company-owned PCNs (.3.). Review and revise Disclosure Statement (2.8); attend call with S. Alberino, Z. Wittenberg, L. Beckerman, J. Williams, Calfee, S. Withers re plan structuring (1.1); follow up to same (.5); review Plan comments (1.9). | 6.30 |
| 01/31/19 | ZNW | 0022 Call with Akin and Alvarez teams re organization structure. | 1.10 |
| 01/31/19 | SKW | 0022 Call with Akin and FES re structuring alternatives (1.1); prepare slides for K. Warvell re same (.4). | 1.50 |
| 01/31/19 | JMB | 0022 Prepare comments on disclosure statement (1.7); correspond with Y. Raskin and T. Cherry re disclosure statement (.4). | 2.10 |
| 01/31/19 | ZNA | 0022 Draft RSA Motion. | 4.20 |
| 01/31/19 | TLB | 0022 Review draft plan, regulatory matters. | 2.00 |
| 01/31/19 | JWL | 0022 Call with Akin and Alvarez teams re plan of reorganization (1.1); revise disclosure statement (.8); emails with K. Doorley re same (.2); review email from L. Beckerman re rail arbitration section of disclosure statement (.1); review contract re confidentiality issue in disclosure statement (.2). | 2.40 |
| 01/31/19 | KND | 0022 Reorg structure working group call with FES, Z. Wittenberg, M. Danishevsky, C. Moore, B. Joyce and S. Alberino (1.1); revise plan (.5); revise DS (1.7); call with L. Beckerman re DS comments (.4); call with B. Joyce, T. Downey, B. Kahn, L. Beckerman (partial) re surety bond facility and DS (.8); call with T. Downey re plan comments (.2); confer with B. Kahn re plan change for Pleasants (.1); call with L. Beckerman re disclosure statement (.4); review comments to plan (.7). | 5.90 |
| 01/31/19 | YAR | 0022 Finalize risk factors in the disclosure statement. | 1.10 |
| 01/31/19 | TSC | 0022 Review specialist edits to disclosure statement (1.0); coordinate follow up with specialists on outstanding items (.2). | 1.20 |
| 01/02/19 | DHQ | 0024 Review revised purchase agreement. | 0.40 |
| 01/02/19 | AQ | 0024 Emails re Exelon discovery. | 0.20 |
| 01/02/19 | DHB | 0024 Confer with Z. Wittenberg re West Lorain sale. | 0.20 |
| 01/02/19 | JFN | 0024 Follow up re Pleasants (.5); review issues re finalized APA and timing re Disposal Agreement (.5); emails with MRP re comments on declaration (.1); review waiver re settlement (.2). | 1.30 |
| 01/02/19 | JFN | 0024 Attend to issues re Pleasants and review research related to certain issues on same (2.0); consider timing considerations and follow up re same (.5). | 2.50 |
| 01/02/19 | ZNW | 0024 Review Pleasants matters (1.5); call re Pleasants (.5); confer with D. Botter re West Lorain (.2). | 2.20 |
| 01/02/19 | JWL | 0024 Revise West Lorain sale order (.8, .4); email K. Doorley re same (.1). | 1.30 |
| 01/02/19 | JAT | 0024 Review emails re status of Pleasants. | 0.30 |
| 01/02/19 | KND | 0024 Call with Z. Wittenberg re West Lorain sale and Exelon litigation (.1); review and provide comments on West Lorain sale order (2.2). | 2.30 |
| 01/02/19 | CJG | 0024 Correspondence re e-discovery for Exelon matter. | 0.60 |
| 01/02/19 | DCB | 0024 Correspond with C. Gessner re Exelon discovery (.3); correspond with A. Qureshi re Exelon discovery (.3); correspond with L. Marsico of McGuireWoods re discovery deadline (.4); correspond with K. Doorley (.1); review Exelon filings and FES board minutes to prepare for document review (.4); call with M. Taylor re review of board materials (.9); review search term hit counts (3.4). | 5.70 |
| 01/02/19 | MAT | 0024 Correspondence with K. Doorley and D. Bethea re Exelon litigation (.1); call with D. Bethea re Exelon litigation (.9). | 1.00 |
| 01/03/19 | JLS | 0024 Phone call with advisors re Exelon discovery issues (1.1); correspondence re same (.2); review and edit draft stipulation in connection with Exelon litigation (.3) | 1.60 |
| 01/03/19 | AQ | 0024 Emails re Exelon discovery issues and review related stipulation. | 0.40 |
| 01/03/19 | DHB | 0024 Extensive email communications re Exelon discovery issues (.5); review | 1.90 |

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| | | and revise joint stipulation (.7); review revised stipulation and emails re same (.2, .1); call re same (.4). | |
| 01/03/19 | JRS | 0024 Review status of Disposal Agreement (.1); coordinate with A. Bartell (.2); correspondence re same (.1). | 0.40 |
| 01/03/19 | SLA | 0024 Review Pleasants motion and supporting materials. | 0.90 |
| 01/03/19 | JFN | 0024 Review MRP comments to Pleasants declaration and revise motion/declaration re same (.7); emails with MRP re same (.1); emails with A&M (.1) and internal (.1, .1) re same; continue to incorporate comments re Pleasants (1.3, .5); follow up re Disposal Agreement (.2); follow up re hearing issues (.5). | 3.60 |
| 01/03/19 | ZNW | 0024 Review West Lorain sale order (1.3); review agreement re Pleasants and call re same (.5); review Pleasants motion (1.5); review issues re Exelon litigation (2.8). | 6.10 |
| 01/03/19 | TLB | 0024 Analyze final Pleasants transaction documents, regulatory matters. | 2.00 |
| 01/03/19 | JWL | 0024 Revise West Lorain Sale Order (.5, .2); email K. Doorley re same (.1); email D. Botter and Z. Wittenberg re same (.1). | 0.90 |
| 01/03/19 | JAT | 0024 Review emails re status of Pleasants. | 0.30 |
| 01/03/19 | KND | 0024 Review and provide comments on West Lorain order (.9); call with D. Hales re West Lorain (.1); call with S. Alberino, Z. Wittenberg, J. Sorkin and D. Bethea re Exelon litigation (.4); emails with D. Botter and Z. Wittenberg re same (.3). | 1.70 |
| 01/03/19 | CJG | 0024 Review correspondence with opposing counsel for Exelon. | 0.10 |
| 01/03/19 | DCB | 0024 Review hit count for Exelon documents (3.0); correspond with M. McClintock re supplemental responses to Irogs (.2); correspond internally re email from McGuire Woods (.1); participate in internal call to discuss Exelon discovery deadlines and plan (1.1); review search term hits (2.1); correspond with J. Sorkin re same (.3). | 6.80 |
| 01/04/19 | JLS | 0024 Review and edit draft correspondence to opposing counsel re Exelon discovery (.1); call with K. Doorley re Exelon litigation (.4). | 0.50 |
| 01/04/19 | DHB | 0024 Correspond internally re Exelon issues. | 0.30 |
| 01/04/19 | SRK | 0024 Correspond with Z. Wittenberg re HSR filing for FES sale of West Lorain (.4); exchange emails with S. Withers and N. Burnett re same (.3); confer with D. Kalala re same (.1). | 0.80 |
| 01/04/19 | JFN | 0024 Review A&M further comments to Pleasants motion (.4); call with A&M re comments to Pleasants motion (.5); review Pleasants motion re same (.8, 1.0); revisions to declarations (.6). | 3.30 |
| 01/04/19 | ZNW | 0024 Review regulatory questions (.5); review West Lorain issues and emails re same (.6); review Pleasants valuations materialson emails re same (1.0). | 2.10 |
| 01/04/19 | TLB | 0024 Correspond with Z. Wittenberg and FES re Pleasants transaction. | 0.30 |
| 01/04/19 | JAT | 0024 Review emails re status of Pleasants motion. | 0.50 |
| 01/04/19 | CJG | 0024 Correspondence re Exelon discovery. | 0.50 |
| 01/04/19 | DCB | 0024 Revise Exelon's joint stipulations (.7); correspond with J. Sorkin re same (.2) ; review letter from McGuire Woods (.2); correspond with J. Sorkin re same (.2); correspond with McGuire Woods (.1). | 1.40 |
| 01/04/19 | MAT | 0024 Correspondence with D. Bethea re Exelon litigation (.1); review board minutes for responsiveness, privilege, and confidentiality (.7). | 0.80 |
| 01/05/19 | MAT | 0024 Review correspondence re Exelon litigation. | 0.10 |
| 01/06/19 | ZNW | 0024 Review of comments to Pleasants motion. | 1.40 |
| 01/07/19 | JLS | 0024 Review and respond to correspondence re discovery issues in connection with Exelon complaint. | 0.30 |
| 01/07/19 | DHB | 0024 Review letter from Exelon counsel and communications re next steps (.3); review West Lorain order and comment thereon (1.1); email communications re same (.2). | 1.60 |
| 01/07/19 | JFN | 0024 Internal emails re C. Moore comments re Pleasants (.1, .1); emails with A&M re same (.1, .1, .1) ; review comments to same (.4); review motion re Disposal Agreement and other revisions re same (.3, 1.7, 1.5); | 4.90 |

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| | | revisions to Kubow declaration (.5). | |
| 01/07/19 | ZNW | 0024 Review retail sale issues (1.5); review and comment on updated Pleasants matter (1.6); review of updated Pleasants valuation report (1.1); attending to West Lorain sale order issues (1.2). | 5.40 |
| 01/07/19 | JWL | 0024 Review West Lorain sale order (.5); emails with K. Doorley re same (.1). | 0.60 |
| 01/07/19 | KND | 0024 Review and respond to D. Botter comments to West Lorain sale order (.2) and confer with J. Leighton re same (.1); confer with L. Beckerman re same (.1). | 0.40 |
| 01/07/19 | DCB | 0024 Review email from McGuire Woods re Exelon dispute (.1); correspond with A. Qureshi, D. Botter, and J. Sorkin re same (.4); correspond with Z. Wittenberg and J. Sorkin re same (.3). | 0.80 |
| 01/08/19 | JLS | 0024 Review and respond to correspondence re discovery issues in connection with Exelon litigation. | 0.30 |
| 01/08/19 | DHB | 0024 Review revised sale order and communications re same (.7); Exelon discovery communications (.4); final comments on sale order (.3). | 1.40 |
| 01/08/19 | TS | 0024 Cite check motion re assumption of Pleasants Power Station. | 3.50 |
| 01/08/19 | JFN | 0024 Communications re Pleasants (.4); review A&M further comments to motion and incorporate same (.8); review motion re revisions (1.5); email creditor groups re same (.1); review upcoming timing (.2). | 3.00 |
| 01/08/19 | ZNW | 0024 West Lorain planning meeting. | 0.50 |
| 01/08/19 | TID | 0024 Review easement agreement. | 1.30 |
| 01/08/19 | SKW | 0024 Confer with Z. Wittenberg and N. Burnett re West Lorain sale. | 0.50 |
| 01/08/19 | NBB | 0024 Revise closing checklist. | 0.30 |
| 01/08/19 | JWL | 0024 Update West Lorain sale checklist re FR items (.2); email N. Burnett re same (.1); update West Lorain sale motion (.9); emails with K. Doorley re same (.2). | 1.40 |
| 01/08/19 | KND | 0024 Review and provide comments on West Lorain order. | 0.20 |
| 01/08/19 | DCB | 0024 Provide update re Exelon discovery. | 0.90 |
| 01/09/19 | JLS | 0024 Phone call with counsel to Exelon (.2); review draft motion to compel in connection with Exelon litigation (.3); review and respond to correspondence re Exelon litigation (.4); confer with Akin Gump attorneys re Exelon litigation (.3); review and respond to correspondence re Bluestone litigation and response to complaint (.2). | 1.40 |
| 01/09/19 | DHQ | 0024 Review revised Pleasant issues list. | 0.30 |
| 01/09/19 | AQ | 0024 Review and analyze Exelon draft motion to compel and emails re same (.5); emails and confer with team re Exelon discovery (.3). | 0.80 |
| 01/09/19 | DHB | 0024 Extended communications re Exelon continuing issues (.4); conference call with Z. Wittenberg and K. Doorley re same (.3). | 0.70 |
| 01/09/19 | TS | 0024 Cite check Pleasants motion (2.5); revise motion (1.0); email to J. Newdeck re same (.2). | 3.70 |
| 01/09/19 | ZNW | 0024 Review Pleasants and retail issues. | 3.10 |
| 01/09/19 | TID | 0024 Review and prepare comments to easement agreement (.5); review APA, easement documents re same (.5); conference with Z. Wittenberg re same (.3); review title/survey matters (1.0); correspondence with L. Gatozzi re same (.8). | 3.10 |
| 01/09/19 | TLB | 0024 Review West Lorain interconnection materials (.6); emails with PJM and client re same (.2); call with D. Burgner re West Lorain (.2). | 1.00 |
| 01/09/19 | KND | 0024 Review emails re Exelon discovery (.2); call with D. Botter and Z. Wittenberg re retail customer notices (.2); review and provide comments on notice of cancellation of auction (.1). | 0.50 |
| 01/09/19 | DCB | 0024 Review Exelon meet and confer (.3); attention to emails re Exelon dispute (1.0). | 1.30 |
| 01/10/19 | JLS | 0024 Phone call with counsel to Exelon re discovery (.1); review and respond to correspondence re discovery issues (.3); review draft order and related correspondence in connection with Bluestone litigation (.2). | 0.60 |
| 01/10/19 | AQ | 0024 Review and analyze Exelon motion to compel and emails re same. | 0.30 |

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| 01/10/19 | DHB | 0024 Communications re Exelon issues (.2); review letter re same (.2). | 0.40 |
| 01/10/19 | SLA | 0024 Attend to retail sale issues. | 0.50 |
| 01/10/19 | ZNW | 0024 Call re West Lorain issues. | 0.50 |
| 01/10/19 | RA | 0024 Research re sale issues. | 1.30 |
| 01/10/19 | TID | 0024 Review DAA easement issues. | 0.20 |
| 01/10/19 | SKW | 0024 Review West Lorain closing checklist (.5); call with FES and L. Gattozzi re checklist (1.0). | 1.50 |
| 01/10/19 | NBB | 0024 Revise closing checklist (1.0); call with company re closing checklist (.2); research re sale issues (2.7). | 3.90 |
| 01/10/19 | DCB | 0024 Correspond internally re Exelon dispute (.3); correspond with Z. Wittenberg re Exelon (.3). | 0.60 |
| 01/11/19 | AQ | 0024 Confer with team and emails re Exelon motion to compel. | 0.30 |
| 01/11/19 | DHB | 0024 West Lorain closing call (.7); emails re order issues (.1). | 0.80 |
| 01/11/19 | JFN | 0024 Various communications re Pleasants motion (.2, .1); incorporate comments to same (1.3); email with Jones Day re same (.1). | 1.70 |
| 01/11/19 | SKW | 0024 Review West Lorain closing checklist (.4); all-hands checklist call (.7). | 1.10 |
| 01/11/19 | NBB | 0024 Research re sale issues. | 2.50 |
| 01/11/19 | JWL | 0024 Attend call with Akin and K&S teams re West Lorain closing check list (.7); revise West Lorain Sale Order (.7); emails with K. Doorley re same (.2). | 1.60 |
| 01/11/19 | KND | 0024 Call with Starwood, K&S, Z. Wittenberg and S. Withers re West Lorain closing call (.7); confers with D. Bethea re Exelon motion to compel (.1). | 0.80 |
| 01/11/19 | DCB | 0024 Correspond with A. Qureshi, K. Bradley, and J. Sorkin re Exelon (.4); review Exelon letter (.3); correspond with M. English (Getty) re proposed scheduling order (.2); correspond with K. Bradley re motion to compel (.2); correspond with Z. Proulx re Exelon (.3). | 1.40 |
| 01/13/19 | AQ | 0024 Call with counsel to Exelon re status conference. | 0.20 |
| 01/14/19 | JLS | 0024 Review and edit draft submission in connection with status conference on Exelon matter. | 0.20 |
| 01/14/19 | AQ | 0024 Emails and confer with A&M re Exelon APA (.2); confer with counsel to Exelon and emails re status conference (.2); review and analyze discovery submissions in preparation for Exelon status conference (.3). | 0.70 |
| 01/14/19 | JFN | 0024 Various emails re Pleasants motion and status of same (.5); revisions to same (.5); call with Jones Day re Pleasants (.4). | 1.40 |
| 01/14/19 | ZNW | 0024 Review and comment on updated West Lorain sale order. | 1.60 |
| 01/14/19 | SKW | 0024 Calls with C. Cannon and T. Brecher re West Lorain regulatory matters (.5); attention to West Lorain mortgage release documentation (.5). | 1.00 |
| 01/14/19 | TLB | 0024 Call with C. Cannon, Z. Wittenberg, and S. Withers re W. Lorain (.5); communications with PJM re same (.2). | 0.70 |
| 01/14/19 | KND | 0024 Review comments to West Lorain order. | 0.60 |
| 01/14/19 | DCB | 0024 Correspond with Latham and Kramer & Levin re Exelon status conference (.8); correspond with K. Bradley (.8); create summary of discovery (.8). | 2.40 |
| 01/15/19 | AQ | 0024 Review draft Exelon press release and emails re same. | 0.20 |
| 01/15/19 | DHB | 0024 Review proposed changes to order (.5); communications re same (.1, .1); communications re Retail term and communications re same (.2). | 0.90 |
| 01/15/19 | SRK | 0024 Review and revise HSR form for FES sale of West Lorain (2.0); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.5). | 2.50 |
| 01/15/19 | JFN | 0024 Review Jones Day comments to Pleasants motion (.7); internal emails re same (.2); review motion (.4); attend to issues re same (.4). | 1.70 |
| 01/15/19 | ZNW | 0024 Review of comments to Pleasants motions (1.2). review of APA amendment draft (.7). | 1.90 |
| 01/15/19 | JWL | 0024 Revise West Lorain Sale Order in accordance with comments from various constituencies (1.1); emails with K. Doorley re same (.2). | 1.30 |
| 01/15/19 | KND | 0024 Call with P. Milender re Exelon termination (.1); review and provide | 0.50 |

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| | | comments on West Lorain sale order (.4). | |
| 01/15/19 | DCB | 0024 Correspond with Z. Wittenberg re Exelon. | 0.10 |
| 01/15/19 | SK | 0024 Draft and edit amendment to Pleasants Purchase Agreement. | 1.10 |
| 01/16/19 | DHB | 0024 Review revised West Lorain order (.4); conference with K. Doorley and Z. Wittenberg re same (.1); communications re same (.1). | 0.60 |
| 01/16/19 | SRK | 0024 Review and revise HSR form for FES sale of West Lorain (.4); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.1). | 0.50 |
| 01/16/19 | JFN | 0024 Emails with A&M re Pleasants (.1, .1) and Brouse (.1) re same; emails (.1, .1) and call with A&M (.5) re same; various follow up emails re same (.2). | 1.20 |
| 01/16/19 | ZNW | 0024 Review restructuring documents (6.3); review Pleasants issues (2.6). | 8.90 |
| 01/16/19 | NBB | 0024 Revise closing checklist. | 0.20 |
| 01/16/19 | JWL | 0024 Draft notice re West Lorain sale order (.8); emails with K. Bradley and B. Franklin re same (.2); emails with K. Doorley, Z. Wittenberg and D. Botter re same (.3). | 1.30 |
| 01/16/19 | KND | 0024 Review and respond to emails re West Lorain order (.4); review draft notice re same (.2). | 0.60 |
| 01/17/19 | AQ | 0024 Calls and emails re Exelon settlement. | 0.30 |
| 01/17/19 | DHB | 0024 Closing call re West Lorain. | 0.50 |
| 01/17/19 | ZNW | 0024 Review restructuring documents and calls re same (4.2); review Pleasants issues (3.2); call re West Lorain closing checklist (.5). | 7.90 |
| 01/17/19 | NBB | 0024 Closing checklist call. | 0.70 |
| 01/17/19 | JWL | 0024 Call with King & Spalding re West Lorain closing checklist (partial). | 0.30 |
| 01/17/19 | KND | 0024 Review US Trustee comments to West Lorain order. | 0.20 |
| 01/18/19 | JLS | 0024 Work on stipulation in connection with Exelon litigation. | 0.50 |
| 01/18/19 | AQ | 0024 Call with team re Exelon stipulation and APA termination. | 0.30 |
| 01/18/19 | DHB | 0024 Review revisions to West Lorain sale order and communications re same (.2, .1, .1). | 0.40 |
| 01/18/19 | JFN | 0024 Incorporate revisions to Pleasants motion and emails with Jones Day and creditor groups re same. | 1.00 |
| 01/18/19 | BMK | 0024 Attend call with A. Qureshi, Z. Wittenberg, S. Alberino, D. Bethea, K. Doorley, K. Bradley re Exelon sale next steps. | 0.40 |
| 01/18/19 | ZNW | 0024 Call re various retail termination issues. | 1.40 |
| 01/18/19 | KND | 0024 Revised West Lorain sale order (.1); call with A. Qureshi, Z. Wittenberg, B. Kahn, D. Bethea, S. Alberino and K. Bradley re Exelon (.4). | 0.50 |
| 01/18/19 | DCB | 0024 Correspond with J. Sorkin re Exelon (.3); correspond with A. Qureshi re same (.3); participate in internal conference call re Exelon (.3); correspond with Z. Wittenberg (.4). | 1.30 |
| 01/19/19 | JFN | 0024 Review comments from A&M re Pleasants and internal emails re same. | 0.40 |
| 01/20/19 | DCB | 0024 Draft joint stipulation for Exelon dispute. | 1.90 |
| 01/21/19 | JLS | 0024 Review and respond to correspondence re proposed stipulation. | 0.50 |
| 01/21/19 | AQ | 0024 Review and edit revised Exelon stipulation and emails re same. | 0.60 |
| 01/21/19 | SLA | 0024 Calls re Exelon termination issues (.5); review stipulation and comment on same (.3, .3). | 1.10 |
| 01/21/19 | JFN | 0024 Review AE comments to Pleasants motion (.3) and emails re same (.2). | 0.50 |
| 01/21/19 | ZNW | 0024 Work on termination of Exelon sale and related documents (2.6); review Pleasants item (1.3); review restoring items (1.2). | 5.10 |
| 01/21/19 | DCB | 0024 Correspond with Akin litigation team re Exelon. | 0.30 |
| 01/22/19 | JLS | 0024 Review and respond to correspondence re Exelon. | 0.50 |
| 01/22/19 | AQ | 0024 Review and edit draft Exelon stipulation and confer with Exelon re same. | 0.90 |
| 01/22/19 | DHB | 0024 Communicate re West Lorain sale order issues (.2); retail claims (.2, .1). | 0.50 |
| 01/22/19 | MLB | 0024 Review matters relating to termination of APA and related litigation. | 1.50 |
| 01/22/19 | JFN | 0024 Various email communications re Pleasants. | 0.20 |
| 01/22/19 | ZNW | 0024 Work on restructuring issues and Exelon termination (5.3); review Pleasants issues (1.3). | 6.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/22/19 | TID | 0024 Review and prepare comments to revised easement agreement (.1); conference with A. Oelz, Z. Wittenberg re same (.1); teleconference and correspondence with L. Grahazzi re same, title insurance, issues (.4). | 0.60 |
| 01/22/19 | PCC | 0024 Correspond with B. Joyce and coordinate with M. Reichert re Exelon status conference. | 0.50 |
| 01/22/19 | JWL | 0024 Review emails from DOJ and K. Doorley re changes to West Lorain sale order. | 0.10 |
| 01/22/19 | DCB | 0024 Correspond with J. Sorkin re Exelon. | 0.20 |
| 01/22/19 | AEM | 0024 Review, draft and edit customer agreement contracts. | 1.70 |
| 01/23/19 | DHB | 0024 Communicate re Exelon termination (.2); office conference with Z. Wittenberg re same (.1); communicate re press release re same (.2). | 0.50 |
| 01/23/19 | SLA | 0024 Calls re West Lorain sale issues. | 0.50 |
| 01/23/19 | ZNW | 0024 Review Exelon termination (1.5); review and comment on West Lorain real estate documents (1.0); work on Pleasants agreements (1.8). | 4.30 |
| 01/23/19 | KND | 0024 Draft West Lorain script. | 1.00 |
| 01/23/19 | AEM | 0024 Review, draft, and edit customer agreement contracts. | 3.00 |
| 01/24/19 | DHB | 0024 Communicate re West Lorain sale (.1); review and revise script (.6); office conference with K. Doorley re same (.1); call re West Lorain closing checklist (.6). | 1.40 |
| 01/24/19 | SLA | 0024 Calls re West Lorain issues. | 0.50 |
| 01/24/19 | JFN | 0024 Review Pleasants motion/status and comments re same. | 0.70 |
| 01/24/19 | ZNW | 0024 Review of West Lorain release documents (.9); West Lorain checklist call (.7); review Pleasants issues (1.6); review and comment on Chett plan (3.4). | 6.40 |
| 01/24/19 | NBB | 0024 Draft mortgage release docs (.8); checklist call (.7). | 1.50 |
| 01/24/19 | JWL | 0024 Assist with preparation for West Lorain sale hearing (.4); West Lorain closing checklist call with King & Spalding (.7). | 1.10 |
| 01/24/19 | KND | 0024 Prepare for West Lorain hearing (3.0); call with Starwood team, D. Botter and Z. Wittenberg (.7). | 3.70 |
| 01/24/19 | MRR | 0024 Pull transcript from Bay Shore sale hearing. | 0.20 |
| 01/25/19 | LGB | 0024 Email with Tenenbaum re meeting (.1); email with S. Alberino re Pleasants APA request (.1). | 0.20 |
| 01/25/19 | SLA | 0024 Correspondence re West Lorain issues. | 0.30 |
| 01/25/19 | SRK | 0024 Review and revise HSR form for FES sale of West Lorain (1.0); confer with Z. Wittenberg re same (1.0); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.1); review potential 4(c) documents (1.0). | 3.10 |
| 01/25/19 | NBB | 0024 Attend to email correspondence re West Lorain. | 0.60 |
| 01/25/19 | TLB | 0024 Calls with K. Sealy re Pleasants transaction (.6); research re related FERC matters (.5); work on FERC filing and exhibits (2.4). | 3.50 |
| 01/26/19 | ZNW | 0024 Review Pleasants items. | 1.40 |
| 01/27/19 | TLB | 0024 Review and revise Pleasants FERC filing materials (1.6); emails with Allegheny and FES re same (.2). | 1.80 |
| 01/28/19 | DHB | 0024 Office conference with K. Doorley re West Lorain sale issues. | 0.10 |
| 01/28/19 | SLA | 0024 Review Pleasants motion, calls re APA issues. | 0.80 |
| 01/28/19 | SRK | 0024 Confer with HSR counsel for FE Corp re HSR filing for Pleasants (1.0); exchange emails with Z. Wittenberg re same (.5); review and revise HSR form (1.0); review and revise HSR form for sale of West Lorain (.5); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.5). | 3.50 |
| 01/28/19 | JFN | 0024 Various communications with creditor groups re Pleasants motion (.1, .1); calls and emails with Z. Wittenberg re same (.1, .2). | 0.50 |
| 01/28/19 | ZNW | 0024 Call re West Lorain real estate issues (.5); review Pleasants disposal agreement issues (4.4). | 4.90 |
| 01/28/19 | TLB | 0024 Review and analyze Allegheny revisions to FERC filing (.5); work on revised filing (1.4). | 1.90 |
| 01/28/19 | AEM | 0024 Review, draft, and edit customer agreement contracts. | 4.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/29/19 | JFN | 0024 Various emails re status of Pleasants. | 0.20 |
| 01/29/19 | ZNW | 0024 Call re intracompany PPAs. | 3.30 |
| | | Review Pleasants issues. | |
| 01/29/19 | SKW | 0024 Email correspondence with K&S re transfer of permits for West Lorain. | 0.50 |
| 01/29/19 | TLB | 0024 Calls with Allegheny and C. Cannon re Pleasants transaction (1.0); work revising and finalizing Pleasants application, exhibits, and related materials (3.8); emails with Allegheny re filing (.3); review and comment on draft Allegheny reactive power filing (.3). | 5.40 |
| 01/29/19 | KND | 0024 Review Exelon expense invoices. | 0.40 |
| 01/29/19 | MRR | 0024 Proofread Pleasants motion. | 1.30 |
| 01/30/19 | SLA | 0024 Calls re Pleasants issues with team and FE. | 0.50 |
| 01/30/19 | SRK | 0024 Review and revise HSR form for FES sale of West Lorain (.4); confer with Z. Wittenberg re same (1.5); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.5); exchange emails with HSR counsel for Starwood re HSR filings (.1). | 2.10 |
| 01/30/19 | JFN | 0024 Confer with Z. Wittenberg re Pleasants (.2); update motion re same (.3); follow up emails (.1, .1). | 0.70 |
| 01/30/19 | ZNW | 0024 Review Pleasants items. | 4.60 |
| 01/30/19 | TID | 0024 Review revisions to disposal agreement easement (.1); correspondence with L. Gattozzi re same (.1); conference with Z. Wittenberg re same (.1). | 0.30 |
| 01/30/19 | TLB | 0024 Review Allegheny edits to draft filing (.3); conduct final review of FERC application and exhibits and coordinate filing and service (1.6); call with Z. Wittenberg re West Lorain transaction (.1); review PJM materials and email Starwood counsel re same (.3). | 2.30 |
| 01/31/19 | SLA | 0024 Calls re Pleasants issues with team and FE. | 0.60 |
| 01/31/19 | SRK | 0024 Review and revise HSR form for FES sale of West Lorain (.5); confer with Z. Wittenberg re same (.5); exchange emails with Z. Wittenberg, S. Withers, and N. Burnett re same (.4); exchange emails with HSR counsel for Starwood re HSR filings (.4). | 1.80 |
| 01/31/19 | JFN | 0024 Emails with A&M (.1) and Jones Day (.1) re Pleasants; finalize Pleasants (.8, .1, .1); emails re creditor groups re same (.1); emails with Brouse re same (.1, .1); follow up re service issues (.1); emails re timing of filing (.1, .1); review further FE comments to the motion and incorporate same (.2); internal emails re same (.1); emails with Jones Day re same (.1); emails with Brouse re same (.1, .1); call with K. Doorley re Pleasants (.2); review edits re same (.2, .1). | 2.90 |
| 01/31/19 | ZNW | 0024 Review Pleasants items. | 2.40 |
| 01/31/19 | SKW | 0024 Checklist call with K&S re West Lorain sale (.6); attention to emails re West Lorain HSR filing (.4). | 1.00 |
| 01/31/19 | NBB | 0024 Checklist call (.6); attend to email correspondence (.5). | 1.10 |
| 01/31/19 | JWL | 0024 Call with Akin, client and King & Spalding re West Lorain closing. | 0.60 |
| 01/31/19 | KND | 0024 Participate on West Lorain closing call (.6); review Pleasants motion (.2); confers with J. Newdeck re same (.2); call with D. Reynolds re same (.2); call with B. Joyce re Pleasants HSR filing (.1). | 1.30 |
| 01/31/19 | DCB | 0024 Call to L. Marsico re Exelon. | 0.20 |
| 01/31/19 | MRR | 0024 Proofread Pleasants motion. | 0.50 |
| 01/07/19 | SLA | 0025 Travel to NYC for plan meetings (3.0); return travel to DC (3.0). | 6.00 |
| 01/07/19 | KND | 0025 Travel to and from NYC for meeting on plan. | 5.00 |
| 01/08/19 | SLA | 0025 Travel to NY for plan meetings (3.0); return travel to DC (3.0). | 6.00 |
| 01/08/19 | JMW | 0025 Travel to Columbus. | 3.60 |
| 01/08/19 | GDC | 0025 Travel from DC to Columbus. | 4.20 |
| 01/08/19 | KND | 0025 Travel to NYC. | 2.70 |
| 01/09/19 | JMW | 0025 Travel back from Columbus. | 3.50 |
| 01/09/19 | GDC | 0025 Travel from Columbus. | 3.00 |
| 01/09/19 | KND | 0025 Travel to DC. | 1.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/11/19 | AQ | 0025 Travel NY to Chicago (3.5); travel Chicago to NY (4.0). | 7.50 |
| 01/13/19 | GKV | 0025 Travel to Ohio for meetings. | 2.00 |
| 01/13/19 | JWL | 0025 Travel from DC to NYC for RSA/plan negotiation meetings. | 3.00 |
| 01/13/19 | KND | 0025 Non-working travel to NYC. | 3.00 |
| 01/14/19 | LGB | 0025 Travel to Akron. | 3.00 |
| 01/14/19 | SLA | 0025 Travel to NYC for meetings. | 3.00 |
| 01/15/19 | AQ | 0025 Travel NY to Akron (4.0); travel Akron to NY (4.5). | 8.50 |
| 01/15/19 | SLA | 0025 Travel back to DC from NYC. | 3.50 |
| 01/15/19 | GKV | 0025 Travel back from CMH. | 2.00 |
| 01/15/19 | JWL | 0025 Travel back to DC from New York re plan negotiations. | 3.00 |
| 01/15/19 | KND | 0025 Travel from NYC to DC. | 1.40 |
| 01/30/19 | LHL | 0025 Travel to and returning from Pittsburgh. | 4.50 |
| 01/30/19 | DEB | 0025 Travel to/from West Virginia. | 4.50 |
| 01/30/19 | JLW | 0025 Travel to and from West Virginia from New York. | 4.50 |
| 01/17/19 | SLA | 0026 Calls re reporting issues. | 0.50 |
| 01/02/19 | DHQ | 0027 Review revised disclosure and permit schedules. | 0.30 |
| 01/07/19 | DHQ | 0027 Teleconference with A. Oelz re disposal agreement (.2); review revised due diligence memorandum (.7). | 0.90 |
| 01/08/19 | DHQ | 0027 Review site assessment and cost projections and draft electronic memorandum to Z. Wittenberg re same (.7); teleconference with A. Oelz re projected costs (.2); teleconference with Z. Wittenberg re same (.2); review revised disposal agreement to provide comments (1.0); review easement agreement to provide comments (.7); review right-of-way restrictions (.2). | 3.00 |
| 01/08/19 | JRS | 0027 Review FE revised draft of Disposal Agreement (1.0); work on Disposal Agreement issues (2.2); correspondence re same (.2). | 3.40 |
| 01/08/19 | AO | 0027 Review AES's proposed revisions to CCR disposal agreement (1.6); draft comments and suggested edits (1.6); draft correspondence to D. Quigley re same (.1); review easement agreement (1.0); draft comments and suggested edits (.5); draft correspondence to D. Quigley re same (.1); draft issues list re CCR disposal agreement (3.2); draft correspondence to Z. Wittenberg re same (.1). | 8.20 |
| 01/08/19 | ZNW | 0027 Review of updated disposal agreement. | 4.10 |
| 01/09/19 | DHQ | 0027 Teleconference with Z. Wittenberg re disposal agreement negotiations (.6); teleconference with A. Qureshi re expert environmental testimony at confirmation (.5); begin to prepare outline of testimony and potential witnesses (.4); teleconference with A. Oelz re negotiations (.2); review draft correspondence to local counsel re permitting requirement to provide comments (.2); meet with V. De las Casas to discuss testifying experts and draft electronic memorandum to Tetratex re same (.3); review revised easement agreement (.7); review revised disposal agreement issues list (.5). | 3.40 |
| 01/09/19 | AQ | 0027 Confer with D. Quigley and B. Kahn re environmental issues. | 0.50 |
| 01/09/19 | JRS | 0027 Conference calls (.6); review Disposal Agreement issues list (.4); correspondence re same. (.2). | 1.20 |
| 01/09/19 | AO | 0027 Telephone conference with Z. Wittenberg and D. Quigley to discuss AES's changes to the CCR disposal agreement (.8); revise issues list (1.2); draft correspondence to Milbank, Latham and MRP re same (.2); draft correspondence to local counsel re West Virginia legal issues (.3); review MRP's comments to the CCR disposal agreement (1.2); revise issues list (1.2); draft correspondence to Z. Wittenberg re same (.1). | 5.00 |
| 01/09/19 | ZNW | 0027 Call re disposal agreement draft (.5); review and comment on issues list re disposal agreement (1.0). | 1.50 |
| 01/10/19 | DHQ | 0027 Review Milbank and Latham comments to disposal agreement issues list to provide response (.7); review potential expert qualifications and related correspondence (.3); teleconference with Z. Wittenberg re disposal agreement revisions (.2); teleconference with A. Oelz re same | 2.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | (.2); review termination of consent decree notification to provide comments to L. Beckerman (.3); teleconference with R. Giannantonio re notification (.3); edit and revise same (.2). | |
| 01/10/19 | JRS | 0027 | 2.20 |
| 01/10/19 | AO | 0027 | 5.10 |
| | | Work on turn of Disposal Agreement (2.0); correspondence re same (.2). Review correspondence from V. Shekhar re West Virginia legal issues (.2); review comments from Milbank and Latham re CCR disposal agreement (1.5); revise issues list (2.4); exchange correspondence with Z. Wittenberg re same (.8); telephone call with Z. Wittenberg to discuss same (.2). | |
| 01/10/19 | ZNW | 0027 | 2.80 |
| 01/11/19 | DHQ | 0027 | 3.70 |
| | | Review disposal agreement in preparation for teleconference with Squire (.8); teleconference with A. Oelz re same (.2); teleconference with A. Kacenjar re revisions to disposal agreement (2.5); teleconference with A. Oelz re same (.2). | |
| 01/11/19 | JRS | 0027 | 4.60 |
| 01/11/19 | AO | 0027 | 7.50 |
| | | Negotiate Disposal Agreement (1.2); conference calls (1.0); work on turn of Disposal Agreement (2.2); correspondence re same (.2). Review CCR disposal agreement and prepare for meeting with AES team (1.5); telephone conference with AES team to discuss proposed revisions to CCR disposal agreement (2.5); telephone call with D. Quigley to discuss same (.2); telephone conference with Milbank and Latham to discuss proposed revisions (.5); draft comments and suggested edits to CCR disposal agreement (2.7); draft correspondence to J. Schwer re same (.1). | |
| 01/12/19 | JRS | 0027 | 5.20 |
| 01/12/19 | AO | 0027 | 0.70 |
| | | Turn draft of Disposal Agreement (4.2); review environmental comments (.8); correspondence re same (.2). Review CCR disposal agreement (.5); draft comments and suggested edits (.2). | |
| 01/13/19 | DHQ | 0027 | 0.70 |
| 01/13/19 | JRS | 0027 | 2.80 |
| | | Review revised disposal agreement to provide environmental comments. Review Akin Gump comments and revise Disposal Agreement markup draft. | |
| 01/13/19 | AO | 0027 | 1.60 |
| | | Review updated draft of CCR disposal agreement (1.0); draft comments re same (.4); exchange correspondence with Z. Wittenberg, J. Schwer and D. Quigley re same (.2). | |
| 01/13/19 | ZNW | 0027 | 3.60 |
| 01/14/19 | LGB | 0027 | 0.20 |
| | | Work on draft disposal agreement (2.3); work on equity term sheet (1.3). Review letter re consent decree (.1); email D. Quigley/R. Giannantonio re same (.1). | |
| 01/14/19 | DHQ | 0027 | 2.40 |
| | | Review notification of shutdown to provide comments (.2); review consent decree provisions re same (.3); review revised disposal agreement in preparation for teleconference with Latham and Milbank (.8); teleconference with A. Oelz re revisions (.2); teleconference with Latham and Milbank to discuss comments to disposal agreement (.9). | |
| 01/14/19 | JRS | 0027 | 5.40 |
| | | Conference calls re Disposal Agreement (1.4); prepare markup/turn of Disposal Agreement (3.2); review Millbank and Akin comments to Disposal Agreement (.8). | |
| 01/14/19 | AO | 0027 | 3.10 |
| | | Review updated CCR disposal agreement (.5); telephone call with D. Quigley re proposed edits (.1); telephone conference with Latham, Milbank and MRP teams to discuss revised agreement (1.0); review correspondence from Latham and Milbank re same (.3); exchange correspondence with J. Schwer and Z. Wittenberg re proposed edits (.9); telephone calls with J. Schwer and Z. Wittenberg re same (.3). | |
| 01/14/19 | ZNW | 0027 | 3.20 |
| 01/14/19 | MAT | 0027 | 0.30 |
| | | Work on disposal agreement issues. Teleconference and correspondence with B. Williamson re environmental trusts. | |
| 01/14/19 | BCW | 0027 | 8.50 |
| | | Confer with M. Taylor, J. Newdeck, and D. Quigley re environmental trust (.2); research environmental trusts and draft memorandum re same (8.3). | |
| 01/14/19 | KRU | 0027 | 1.60 |
| | | Review bankruptcy dockets for related cases re environmental issues. | |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 01/15/19 | DHQ | 0027 Review final drafts of letters terminating consent decrees (.2); review draft disposal agreement dispute resolution provisions to comment (.5). | 0.70 |
| 01/15/19 | JRS | 0027 Coordinate preparation of APA amendment (.3); review same (.5); conference calls (.6). | 1.40 |
| 01/15/19 | AO | 0027 Telephone call with Z. Wittenberg to discuss dispute resolution proposal and closure costs. | 0.20 |
| 01/15/19 | ZNW | 0027 Review of disposal agreement language and attending to related issues (1.7); review restructuring issues (1.4). | 3.10 |
| 01/15/19 | BCW | 0027 Research environmental trusts and draft memorandum re same (6.1); confer with M. Taylor re same (.1); email correspondence with M. Taylor, J. Newdeck, and D. Quigley re same (.2). | 6.40 |
| 01/15/19 | KRU | 0027 Review news articles and settlement agreements for related bankruptcy cases re environmental issues. | 2.50 |
| 01/16/19 | DHQ | 0027 Research into potential remediation and closure experts for confirmation testimony (.3); review summary of environmental trust research (.2); teleconferences with Z. Wittenberg re potential landfill liabilities (.4); complete review of dispute resolution procedures to provide comments to Z. Wittenberg (.2); teleconference with A. Oelz re same (.3); teleconference with M. Ahrens (Milbank) re disposal agreement (.3). | 1.70 |
| 01/16/19 | JRS | 0027 Finalize APA amendment. | 0.50 |
| 01/16/19 | AO | 0027 Telephone call with M. Ahrens and D. Quigley to discuss CCR disposal agreement (.3); review same (.1); telephone call with D. Quigley and Z. Wittenberg re same (.2). | 0.60 |
| 01/16/19 | BTB | 0027 Research re environmental issues in chapter 11 cases. | 1.20 |
| 01/16/19 | MAT | 0027 Call with B. Williamson re research (.7); research re same (.8); correspondence re same (.4). | 1.90 |
| 01/16/19 | BCW | 0027 Research, draft, and revise memorandum on environmental trusts (11.1); confer with M. Taylor re same (.7); confer with K. Umstead re same (.2); email correspondence with D. Quigley, and J. Newdeck re same (.2) | 12.20 |
| 01/16/19 | KRU | 0027 Review related case docket re environmental issues. | 2.60 |
| 01/16/19 | DY | 0027 Research and obtain copy of bankruptcy dockets for environmental issues. | 0.40 |
| 01/17/19 | DHQ | 0027 Review disposal agreement in preparation for AES teleconference (.8); teleconference with AES to discuss proposed revisions to agreement (.7); teleconference with A. Oelz re same (.2); begin to review trust fund memorandum to provide comments (.5). | 2.20 |
| 01/17/19 | JRS | 0027 Conference call with AE Supply team (.7); conference call with Z. Wittenberg (.3). | 0.80 |
| 01/17/19 | AO | 0027 Telephone conference with AE Supply team to discuss CCR disposal agreement (.7); telephone calls with D. Quigley and Z. Wittenberg to discuss same (.3). | 1.20 |
| 01/17/19 | BTB | 0027 Research re environmental issues in chapter 11 cases. | 1.40 |
| 01/17/19 | MAT | 0027 Correspondence with B. Williamson re environmental trusts (.5); research re same (4.1); draft response re same (.5). | 5.10 |
| 01/17/19 | BCW | 0027 Confer with M. Taylor re environmental trusts research and memorandum (.5); review objections to environmental trusts (.2). | 0.70 |
| 01/17/19 | KRU | 0027 Research related case materials re environmental issues. | 1.50 |
| 01/18/19 | DHQ | 0027 Complete review of environmental trust memorandum to edit and revise (1.7); review status update (.2); review revised disposal agreement to provide comments (1.0); teleconference with Z. Wittenberg re revised agreement (.2); teleconference with A. Oelz re same (.2). | 3.30 |
| 01/18/19 | AO | 0027 Review updated CCR disposal agreement (1.0); draft summary of significant issues (1.4); draft correspondence to Z. Wittenberg and D. Quigley re same (.1). | 2.50 |
| 01/18/19 | BTB | 0027 Research re environmental issues in chapter 11 cases. | 1.40 |
| 01/18/19 | ZNW | 0027 Review of updated disposal agreement and calls re same (3.7); attending | 6.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | to restructuring issues (2.4). | |
| 01/18/19 | MAT | 0027 Correspond with B. Williamson re environmental trust memo (.4); | 0.50 |
| | | correspondence with J. Newdeck re environmental trusts memo (.1). | |
| 01/18/19 | BCW | 0027 Confer with K. Umstead re environmental trust research (.2); email | 7.20 |
| | | correspondence with D. Quigley re revisions to memorandum (.2); | |
| | | revise environmental trust memorandum and perform additional research | |
| | | (6.8). | |
| 01/18/19 | KRU | 0027 Review related case docket re environmental issues. | 2.50 |
| 01/19/19 | DHQ | 0027 Review disposal agreement edits to provide comments (.5); | 1.00 |
| | | teleconference with Z. Wittenberg re same (.5). | |
| 01/19/19 | JRS | 0027 Review revised Disposal Agreement draft from AE Supply (2.0); | 3.20 |
| | | conference call with FG team and counsel (1.2). | |
| 01/19/19 | AO | 0027 Review issues list re CCR disposal agreement (.3); telephone conference | 0.90 |
| | | with Akin team to discuss same (.6). | |
| 01/19/19 | ZNW | 0027 Work on Pleasants disposal agreement and related items (2.1); call with | 2.60 |
| | | D. Quigley re same (.5). | |
| 01/20/19 | DHQ | 0027 Review comments to disposal agreement from Latham and Milbank (.4); | 1.00 |
| | | teleconference with A. Oelz re comments to agreement (.2); prepare | |
| | | comments to agreement (.4). | |
| 01/20/19 | JRS | 0027 Review revised Disposal Agreement draft from Z. Wittenberg (.4); | 0.60 |
| | | correspondence re same (.2). | |
| 01/20/19 | AO | 0027 Review updated CCR disposal agreement (.6); draft comments and | 1.60 |
| | | suggested edits (.4); exchange correspondence with Z. Wittenberg and | |
| | | D. Quigley re same (.4); telephone call with D. Quigley re same (.2). | |
| 01/20/19 | ZNW | 0027 Assist with restraining documents (1.8); assist with disposal agreement | 4.10 |
| | | items (2.3). | |
| 01/21/19 | DHQ | 0027 Review cost proposal and related correspondence. | 0.70 |
| 01/21/19 | JRS | 0027 Conference call re Disposal Agreement (.8); review draft FE parent | 1.40 |
| | | guaranty (.6). | |
| 01/21/19 | AO | 0027 Review correspondence from Z. Wittenberg re cost-sharing proposal for | 0.60 |
| | | CCR disposal agreement (.1); telephone conference with Milbank, | |
| | | Latham and MRP to discuss same (.5). | |
| 01/21/19 | VAD | 0027 Research CCR experts. | 0.20 |
| 01/22/19 | DHQ | 0027 Teleconference with A. Oelz re environmental insurance (.2); review | 2.50 |
| | | easement agreement revisions and comments (.5); teleconference with | |
| | | AES to discuss new disposal agreement framework (.8); draft requests | |
| | | for proposals for expert testimony to submit to ERM, B&M, and others | |
| | | (.2); meet with V. De Las Casas to discuss same (.2); teleconference | |
| | | with B&M re testimony (.2); teleconference with Z. Wittenberg re | |
| | | disposal proposal (.2); teleconference with A. Oelz re same (.2). | |
| 01/22/19 | JRS | 0027 Review FE draft Disposal Agreement (.8); conference calls re Disposal | 3.20 |
| | | Agreement (2.2); correspondence re same (.2). | |
| 01/22/19 | AO | 0027 Review updated easement agreement (.8); draft comments and suggested | 2.60 |
| | | edits (.4); draft correspondence to D. Quigley re same (.1); review cost- | |
| | | sharing proposal for CCR disposal agreement (.3); telephone call with J. | |
| | | Schwer re same (.1); telephone conference with AE Supply team re cost- | |
| | | sharing proposal (.8); review legal developments re CCR liability | |
| | | pursuant to the Clean Water Act (.1); call with D. Quigley re | |
| | | environmental insurance (.2). | |
| 01/22/19 | VAD | 0027 Research CCR experts (4.5); confer with D. Quigley re same (.2). | 4.70 |
| 01/22/19 | MAT | 0027 Draft bankruptcy analysis of environmental trusts (3.6); correspond with | 3.80 |
| | | J. Newdeck and B. Williamson re environmental trusts memo (.2). | |
| 01/23/19 | DHQ | 0027 Review expert credentials of J. Seymour related to CCR work (.4); | 1.60 |
| | | review revised trust memorandum (.5); review regulatory impact of | |
| | | court rollback of CCR rule (.3); review revised disposal agreement and | |
| | | related correspondence (.4). | |
| 01/23/19 | JRS | 0027 Conference calls re Disposal Agreement (.5); turn Disposal Agreement | 4.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | draft (2.5); correspondence re same (1.2). | |
| 01/23/19 | SLA | 0027 Calls re environmental issues. | 0.60 |
| 01/23/19 | AO | 0027 Review updated CCR disposal agreement (.7); draft comments re cost-sharing provisions (.7); draft correspondence to Akin team re same (.1). | 1.50 |
| 01/23/19 | VAD | 0027 Teleconferences with consultant firms re available CCR experts. | 1.20 |
| 01/23/19 | MAT | 0027 Draft bankruptcy analysis of environmental trusts memo, correspondence re same (.7); meet with B. Williamson re environmental trusts memo (.3). | 1.00 |
| 01/23/19 | BCW | 0027 Review and revise draft of environmental trust memorandum (1.4); confer with M. Taylor re same (.3). | 1.70 |
| 01/24/19 | DHQ | 0027 Review credentials of potential experts (.6); review revised disposal agreement (.5); teleconference with Z. Wittenberg re same (.6); teleconference with Latham and Milbank re revisions to disposal agreement (.8); teleconference with Z. Wittenberg and J. Schwer re same (.2); review comments of Latham and Milbank (.2). | 2.90 |
| 01/24/19 | JRS | 0027 Conference calls re Disposal Agreement (1.4); review internal comments to Disposal Agreement draft (.8); turn Disposal Agreement draft (1.3); call with D. Quigley and Z. Wittenberg (.2). | 3.70 |
| 01/24/19 | AO | 0027 Telephone conference with Akin team to discuss AE Supply's updated cost-sharing proposal (.6); review CCR disposal agreement (.3); telephone conference with broader stakeholder group to discuss cost-sharing proposal (.9); exchange correspondence with J. Schwer re closure cost language (.2). | 2.00 |
| 01/24/19 | VAD | 0027 Review CCR expert resumes. | 0.60 |
| 01/25/19 | DHQ | 0027 Review recent coal ash settlement and related correspondence (.3); review revised disposal agreement to provide comments (.6); teleconference with Z. Wittenberg re disposal agreement comments (.7). | 1.60 |
| 01/25/19 | JRS | 0027 Conference calls re Disposal Agreement (1.6); review internal comments to Disposal Agreement draft (.6); turn Disposal Agreement draft (2.2); correspondence re same (.2). | 4.60 |
| 01/25/19 | AO | 0027 Review updated CCR disposal agreement (1.1); draft comments re same (.4); telephone conference with Akin team to discuss same (.7); review TRC comments re same (.3). | 2.50 |
| 01/25/19 | ZNW | 0027 Work on disposal agreement. | 2.30 |
| 01/25/19 | VAD | 0027 Review potential CCR expert resumes (.2); correspondence re same (.2). | 0.40 |
| 01/26/19 | DHQ | 0027 Review revised disposal agreement and related correspondence (.5); review environmental disclosures to provide comments (.5); review NSR applicability and related correspondence (.3). | 1.30 |
| 01/26/19 | JRS | 0027 Turn Disposal Agreement markup (1.3); correspondence re same (.2). | 1.50 |
| 01/26/19 | AO | 0027 Review updated CCR disposal agreement (.4); draft correspondence to Akin team re same (.1). | 0.50 |
| 01/28/19 | DHQ | 0027 Teleconference with Squire re disposal agreement (2.0); teleconference with Z. Wittenberg re agreement (.2); teleconference with Milbank and Latham re same (.8). | 3.00 |
| 01/28/19 | JRS | 0027 Negotiate Disposal Agreement (3.6); conference calls with team (2.4); conference call with D. Dunbar (MRP) (.2); prepare Disposal Agreement summary (.6); correspondence re same (.2). | 7.00 |
| 01/29/19 | DHQ | 0027 Teleconference with FES environmental team re disposal agreement (.3); teleconference with Z. Wittenberg re same (.2). | 0.50 |
| 01/29/19 | JRS | 0027 Conference calls (1.2); review turn of Disposal Agreement (.8); review open issues list (.6); correspondence re same (.2). | 2.80 |
| 01/29/19 | VAD | 0027 Correspondence with potential environmental experts. | 0.40 |
| 01/30/19 | DHQ | 0027 Teleconference with Z. Wittenberg re West Lorain environmental investigation (.2); review West Lorain purchase agreement environmental investigation provisions (.3); review revisions to disposal agreement (.2); teleconference with Latham and Milbank to discuss disposal agreement (.4). | 1.10 |

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| 01/30/19 | JRS | 0027 Conference calls (.8); review revised drafts of Disposal Agreement (1.2); correspondence re same (.2). | 2.20 |
| 01/30/19 | VAD | 0027 Correspondence with potential environmental experts. | 0.20 |
| 01/31/19 | DHQ | 0027 Review proposed West Lorain phase II scope of work to provide comments (.4); teleconference with A. Oelz re same (.2); review final disposal agreement and related correspondence (.4). | 1.00 |
| 01/31/19 | JRS | 0027 Review execution version of Disposal Agreement. | 0.40 |
| 01/01/19 | LGB | 0028 Review agendas for board meeting. | 0.20 |
| 01/02/19 | LGB | 0028 Email K. Warvell re comments to FG board agenda. | 0.10 |
| 01/02/19 | ZNW | 0028 Review and comment on FE board resolutions. | 1.20 |
| 01/02/19 | NBB | 0028 Draft and revise resolutions. | 4.10 |
| 01/03/19 | LGB | 0028 Review board resolution (.1); email Withers re same (.1); review Morris mark up of Arron ISDA CSA and schedule (.4). | 0.60 |
| 01/03/19 | GAR | 0028 Update and review board minutes for 2017 and 2018 (3.9); correspond with C. Gessner re same (.1). | 4.00 |
| 01/03/19 | LFT | 0028 Telephone conference R. Towers at BS re PCN bond counsel opinion issues (.3); meet with B. Kahn re PCN loan agreement issues (.2); attention to review of loan agreement issues (.7). | 1.20 |
| 01/03/19 | NBB | 0028 Draft and revise resolutions. | 2.30 |
| 01/04/19 | KAK | 0028 Telephone call from B. Kahn re implied trademark license issues (.3); email to A. Hoang re research re same (.1). | 0.40 |
| 01/04/19 | SLA | 0028 Attend to management issues. | 0.50 |
| 01/04/19 | KND | 0028 Review settlement agreement and business separation agreement re FE name (.6); confer with B. Kahn re same (.1). | 0.70 |
| 01/04/19 | AH | 0028 Research re trademark implications for name (2.2); email K. Kepchar re same (.1). | 2.30 |
| 01/05/19 | KAK | 0028 Review research re implied trademark license and property interests therein (1.0); review accounting standards for treatment of trademark licenses as an intangible asset (.6); email to B. Kahn re same (.2). | 1.80 |
| 01/05/19 | AH | 0028 Research re trademark implications for name (2.0); email K. Kepchar re same (.1). | 2.10 |
| 01/06/19 | ZNW | 0028 Review Board resolutions. | 1.00 |
| 01/06/19 | NBB | 0028 Review and revise resolutions. | 2.20 |
| 01/07/19 | LFT | 0028 Work on review and analysis of PCN indenture and loan agreements re assignment of claims issues. | 2.30 |
| 01/08/19 | RLB | 0028 Attend board meeting. | 2.60 |
| 01/08/19 | LFT | 0028 Discussion re comparison of various PCN loan agreements (.5); continue review PCN loan agreements (1.5). | 2.00 |
| 01/08/19 | ZNW | 0028 FES board call. | 2.00 |
| 01/09/19 | SLA | 0028 Calls re governance issue issues (.5, .3); correspondence re same (.2, .5). | 1.50 |
| 01/09/19 | LFT | 0028 Follow up with intern re comparison of various PCN loan agreements (.2); continue review PCN loan agreements (1.8). | 2.00 |
| 01/09/19 | ZNW | 0028 Work on governance issues and call re same. | 2.30 |
| 01/10/19 | SLA | 0028 Calls re management issues (.5, .6, .5); follow up re same (.4, .6); calls re governance issues (.8). | 3.40 |
| 01/11/19 | SLA | 0028 Attend board call (.5); calls re same (.3, .4); calls re governance issue issues (.5, .6); correspondence re same (.3, .5). | 3.10 |
| 01/11/19 | ZNW | 0028 Calls re disposal agreement and working on raised draft of same. | 4.40 |
| 01/11/19 | ZNW | 0028 Review of West Lorain closing checklist and call with Starwood re same. | 2.10 |
| 01/14/19 | ZNW | 0028 Review restructuring documents and issues. | 2.90 |
| 01/15/19 | SLA | 0028 Attend board call re plan issues (1.0); prep for same (.5). | 1.50 |
| 01/15/19 | BMK | 0028 Attend board pre-call with S. Alberino, C. Moore, T. Cowan (.3); prepare for board call (.8); attend board call (1.0); follow up with S. Alberino and T. Cowan (.3). | 2.40 |
| 01/16/19 | LFT | 0028 Review question about underwriting fees for note deals (.4); review corporate governance term sheet (.6). | 1.00 |

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|-------------|-------------|--|--------------|
| 01/16/19 | NBB | 0028 Draft and revise resolutions. | 2.00 |
| 01/17/19 | WDM | 0028 Review and comment on Morgan Stanley revised ISDA documents. | 1.30 |
| 01/17/19 | SLA | 0028 Attend board meeting (1.0); prep calls re same (.5, .4); prepare for same (.6). | 2.50 |
| 01/17/19 | BMK | 0028 Attend call with A&M, S. Alberino to prepare for board call (.5); attend board call (1.0). | 1.40 |
| 01/18/19 | RLB | 0028 Review board minutes and comment. | 0.50 |
| 01/18/19 | WDM | 0028 Analyze and correspondence re open issues on Morgan Stanley ISDA. | 0.40 |
| 01/18/19 | SLA | 0028 Calls re corporate governance issues. | 0.70 |
| 01/21/19 | SKW | 0028 Call from K. Warvell (.2); draft resolutions for 1/22 meeting (.4). | 0.60 |
| 01/22/19 | LGB | 0028 Participate in FES, FENOC board meetings. | 1.70 |
| 01/22/19 | SLA | 0028 Attend board meeting (1.8); calls prepping for same (.4). | 2.20 |
| 01/22/19 | BMK | 0028 Attend board call. | 1.70 |
| 01/22/19 | ZNW | 0028 Attend Board call. | 1.00 |
| 01/24/19 | NBB | 0028 Draft resolutions. | 3.50 |
| 01/25/19 | NBB | 0028 Attend to email correspondence. | 0.50 |
| 01/28/19 | SLA | 0028 Review and analyze corporate organization issues. | 1.50 |
| 01/28/19 | SKW | 0028 Review emails from R. Giannantonio and Alvarez re independent director comp for NG/FG. | 0.50 |
| 01/29/19 | LGB | 0028 Review J. Aron ISDA schedule and CSA and comment on same (.9); email Morris re same (.1); email R. Giannantonio re same (.1). | 1.10 |
| 01/29/19 | SLA | 0028 Attend prep for board meeting. | 0.50 |
| 01/29/19 | PCC | 0028 Draft ASSA step down notice (.4); correspond with K. Doorley re same (.1). | 0.50 |
| 01/29/19 | KND | 0028 Review IT Separation strategy slides. | 0.40 |
| 01/30/19 | LGB | 0028 Review board agenda (.1); email K. Warvell re comments to same (.1); review response (.1); telephone conference with Withers re same (.1); respond to K. Warvell email (.1); telephone conference re same (.1). | 0.60 |
| 01/30/19 | WDM | 0028 Review and comment on drafts of J. Aron ISDA Schedule and Credit Support Annex Paragraph 13. | 2.70 |
| 01/30/19 | SKW | 0028 Call with L. Beckerman re D. Griffing compensation matters. | 0.20 |
| 01/30/19 | PCC | 0028 Email L. Beckerman re ASSA step down notice (.1); email D. Jurgens and R. Giannantonio re same (.1). | 0.20 |
| 01/31/19 | LGB | 0028 Review board resolution (.1); email Withers re same (.1); review Morris mark up of Aron ISDA CSA and schedule (.4). | 0.60 |
| 01/31/19 | RLB | 0028 Review and revise board minutes. | 0.50 |
| 01/31/19 | SLA | 0028 Calls re corporate organization issues. | 1.60 |
| 01/31/19 | BMK | 0028 Attend call re surety bond issues with L. Beckerman, B. Joyce, K. Doorley (1.0); attend call with L. Torres, K. Gwynne re PCN issues (.4). | 1.40 |
| 01/31/19 | SKW | 0028 Draft resolutions for 2/5 FES board meeting. | 0.60 |
| 01/02/19 | LGB | 0029 Review email from B. Kahn re intercompany agreements motion (.1); respond to same (.1). | 0.10 |
| 01/02/19 | BMK | 0029 Call with A. Shahbain re inter-debtor claims (.4); call with C. Moore, L. Goldberg, D. Klein, X. Hector re same (.6) | 1.00 |
| 01/03/19 | BMK | 0029 Call with C. Moore and A. Shahbain re inter-debtor claim issues (.3); follow up review re same (.6). | 0.90 |
| 01/04/19 | BMK | 0029 Call with FES only advisors re inter-debtor claims (.4); follow up to same (.1); call with A. Shahbain re same (.3); analysis of inter-debtor claims issues (1.2). | 2.00 |
| 01/10/19 | BMK | 0029 Call with D. Hales, A. Shahbain, T. Downey re inter-debtor claim issues. | 0.50 |
| 01/11/19 | BMK | 0029 Review inter-debtor claim and allocation issues (1.6); call with A. Shahbain, T. Downey re same (.5). | 2.10 |
| 01/14/19 | LGB | 0029 Email with Milender re settlement term sheet (.1); email C. Moore re same (.1); email Lennox, Reynolds, Wearsch, Arcuri re same (.1); review email from R. Giannantonio re same (.1). | 0.40 |
| 01/24/19 | LGB | 0029 Telephone conference with A. Shahbain re default notice/next steps. | 0.20 |
| 01/25/19 | LGB | 0029 Telephone conference with Reynolds re notice of default/meeting (.2); | 0.30 |

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| | | email with A. Shahbain, C. Moore re same (.1). | |
| 01/28/19 | LGB | 0029 Telephone conference with Reynolds re settlement meeting with FESC re VERP issues (.2); email C. Moore/A. Shahbain re same (.1). | 0.30 |
| 01/29/19 | LGB | 0029 Email Goldberg/Kiani re meeting with FESC re 2019 VERP charges dispute (.1); email Milender re FESC VERP charges dispute (.1); review email from Kiani re same (.1); respond to same (.1); review response to same (.1); email A. Shahbain, C. Moore, Goldberg re same (.1); review email from D. Jurgens re ASSA step down (.1). | 0.70 |
| 01/29/19 | BMK | 0029 Correspond with Z. Wittenberg, M. Kizer re intercompany PPA issues (.5); follow-up call with Z. Wittenberg, B. Joyce, R. Giannantonio re same (.8). | 1.30 |
| 01/29/19 | ZNW | 0029 Call re intracompany PPAs. | 0.50 |
| 01/30/19 | LGB | 0029 Review email from Goldberg/Moore re FESC VERO settlement discussions (.1); respond to same (.1); review email from Kiani re same (.1); email Reynolds re same (.1); review response to same (.1); email Kiani, C. Moore, Goldberg, Shahbain re same (.1); email Reynolds re same (.1); review ASSA step down letter (.1); email P. Chen re same (.1). | 0.90 |
| 01/30/19 | BMK | 0029 Attend call with Z. Wittenberg, B. Joyce, R. Giannantonio re intercompany PPAs. | 0.80 |
| 01/31/19 | BMK | 0029 Attend call with Z. Wittenberg, B. Joyce, R. Giannantonio, Hogan Lovells re inter-debtor PPAs (.5) (partial); follow up to same (.4). | 0.90 |
| 01/31/19 | ZNW | 0029 Call re intercompany PPAs. | 0.70 |
| 01/02/19 | LGB | 0030 Review email from Z. Adorno re GE vendor agreement (.1); respond to same (.1); review response to same (.1); respond to same (.1). | 0.40 |
| 01/02/19 | ZNA | 0030 Call with S. Grego re maritime lien question (.3); revise vendor agreement (.7); email GE re notification question (.2). | 1.20 |
| 01/03/19 | ZNA | 0030 Meet with M. Taylor re maritime lien research question (.2); review research (.5); review case law re same (.5). | 1.20 |
| 01/03/19 | MAT | 0030 Research re maritime liens (2.9); confer with Z. Adorno re same (.2). | 3.10 |
| 01/03/19 | DY | 0030 Research with respect to the enforcement of maritime liens. | 0.70 |
| 01/04/19 | ZNA | 0030 Email L. Beckerman re LES mitigation question (.3); compile research re same (1.0). | 1.30 |
| 01/06/19 | ZNA | 0030 Draft email to T. Downey re LES mitigation question. | 0.30 |
| 01/11/19 | ZNA | 0030 Email L. Beckerman re LES issue (.2); email T. Downey re same (.1). | 0.30 |
| 01/14/19 | LGB | 0030 Review email from Z. Adorno re Stiles Marine maritime lien (.2); email Z. Adorno re same (.2). | 0.40 |
| 01/14/19 | ZNA | 0030 Call with T. Downey re LES (.5); research re maritime lien and draft email to L. Beckerman re same (.8); email L. Beckerman re stipulation draft (.2). | 1.50 |
| 01/16/19 | ZNA | 0030 Review M. Taylor research on maritime lien and application to critical vendor (.7); email M. Taylor re same (.1). | 0.80 |
| 01/16/19 | MAT | 0030 Draft email re maritime liens per request from Z. Adorno. | 0.60 |
| 01/17/19 | ZNA | 0030 Email M. Taylor re maritime lien questions (.2); emails with T. Downey re same (.2, .1, .2); review proof of claim re same and draft summary of findings for T. Downey (1.0). | 1.90 |
| 01/17/19 | MAT | 0030 Review research re maritime liens (1.8); draft research summary to Z. Adorno re same (1.0). | 2.80 |
| 01/18/19 | MAT | 0030 Correspond with Z. Adorno re maritime lien research. | 0.10 |
| 01/24/19 | ZNA | 0030 Email L. Beckerman re outstanding vendor issues. | 0.10 |
| 01/02/19 | GDC | 0031 Evaluate need for potential market power analysis for Pleasants transaction (1.4); review PJM updates (.4); draft Pleasants regulatory filing documents (1.4). | 3.20 |
| 01/02/19 | SDW | 0031 Research FERC/PJM market developments. | 1.00 |
| 01/03/19 | GDC | 0031 Review state materials to prepare for upcoming meeting (1.2); review strategy for Pleasants approval process (.4); review PJM updates (.3); | 2.80 |

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| | | review Midwest renewables objectives (.9). | |
| 01/04/19 | BMK | 0031 Research issues re PUCO audit and name use (.6); call with K. Kepchar re same (.3). | 0.90 |
| 01/04/19 | GDC | 0031 Review status of Ohio AEPS freeze (1.0); correspond with Z. Wittenberg re Pleasants regulatory issues (.3); review changes to legislative language (.9); review documents to prepare for upcoming meeting (.9). | 3.10 |
| 01/05/19 | BMK | 0031 Draft insert for PUCO comments re name and audit. | 1.00 |
| 01/05/19 | GDC | 0031 Review analyses of MOPR outcomes (.7); review timing of recent 203 proceedings (.3); review PJM updates (.3). | 1.30 |
| 01/07/19 | JMW | 0031 Draft revisions to legislative proposal (1.2) ; review term sheets (.9); teleconference with client re legislative proposals (.6). | 2.70 |
| 01/07/19 | JPW | 0031 Analyze cap and trade programs. | 5.10 |
| 01/07/19 | GDC | 0031 Telephone conference with FE re Pleasants (.6); prepare for Ohio strategy session (2.4); review Pleasants archives to prepare for transfer (2.4). | 5.70 |
| 01/07/19 | SDW | 0031 Research Brattle reports on NYISO's proposed carbon charge. | 0.60 |
| 01/08/19 | JMW | 0031 Review term sheets and other legislative documents in preparation for meeting. | 1.40 |
| 01/08/19 | JPW | 0031 Analyze cap and trade programs. | 4.50 |
| 01/08/19 | GDC | 0031 Prepare for Ohio strategy session (1.0); review PJM updates (1.0). | 2.00 |
| 01/08/19 | TLB | 0031 Review and evaluate open items pertaining to West Lorain sale, related PJM matters. | 1.00 |
| 01/09/19 | JPW | 0031 Review of cap and trade programs. | 2.30 |
| 01/09/19 | GDC | 0031 Participate in Ohio strategy session (3.7); review status of Supreme Court petition for cert (.4); review PJM updates (.4). | 4.50 |
| 01/10/19 | JET | 0031 Review article re petitions for a writ of certiorari for C. Cannon. | 0.20 |
| 01/10/19 | JMW | 0031 Discuss term sheet issues with P. Wiseman. | 0.30 |
| 01/10/19 | GDC | 0031 Review status of various FES filings (.3); review West Lorain interconnection issues (.9); review follow-up documents from Ohio meeting (.4); review status of MOPR proceeding (.3); review status of PJM issues (.6). | 2.50 |
| 01/11/19 | JMW | 0031 Draft updated term sheets for legislative initiatives (2.8); discuss term sheets with P. Wiseman (.5). | 3.30 |
| 01/11/19 | JPW | 0031 Discuss Ohio legislative issues with J. White. | 0.50 |
| 01/11/19 | GDC | 0031 Review regulatory issues for Pleasants. | 2.00 |
| 01/11/19 | ZJC | 0031 Provide analysis of timing of Supreme Court proceedings in Electric Power Supply Ass'n v. Star and Electric Power Supply Ass'n v. Rhodes. | 1.20 |
| 01/13/19 | GDC | 0031 Review analysis of ZEC appellate issues (.6); review status of PJM proceedings (.7); review Ohio term sheet (.5). | 1.80 |
| 01/14/19 | JMW | 0031 Draft updates to term sheets. | 1.10 |
| 01/14/19 | JPW | 0031 Analyze issues with Ohio legislative initiative (.5); review of carbon pricing (.6). | 1.10 |
| 01/14/19 | GDC | 0031 Provide comments on Ohio term sheets (1.2); evaluate relevant Section 203 issues for Pleasants (1.4); review status of various FERC proceedings (.8); review filings in resiliency docket (.8). | 4.20 |
| 01/14/19 | TLB | 0031 Research and analysis re information relevant to Pleasants approval process (2.0); work on FERC Section 203 filing (2.2). | 4.20 |
| 01/15/19 | JMW | 0031 Teleconference with client re term sheets (.3); draft FERC update (.9). | 1.20 |
| 01/15/19 | GDC | 0031 Telephone conference with Evershed re regulatory issues (.3); review Pleasants interconnection issues (.4); review draft market power inserts for Pleasants 203 (.6); review FERC precedent for market power analyses in intra-affiliate transfers (1.7); review filings in resiliency dockets (1.0); review nuclear proposals (.6); review status of miscellaneous PJM issues (.3). | 4.90 |
| 01/15/19 | SDW | 0031 Research FERC/PJM energy market developments and updates on federal efforts re coal and nuclear. | 2.00 |

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| 01/15/19 | TLB | 0031 Analyze prior intracompany transactions and FERC filings (1.6); continue work on Section 203 application for Pleasants (3.0); prepare for, attend call with Starwood team re regulatory issues and approvals (.3); research re market power filings (.8). | 5.70 |
| 01/15/19 | DY | 0031 Research with respect to FIRPTA and power plants. | 0.80 |
| 01/16/19 | JPW | 0031 Analyze Ohio state legislative initiative. | 0.70 |
| 01/16/19 | GDC | 0031 Review updates to Ohio proposals (.6); review status of PJM issues (.5); review carbon updates (.5); review updates on nuclear proposals (.5). | 2.10 |
| 01/16/19 | TLB | 0031 Finalize initial draft of FERC Section 203 filing. | 3.80 |
| 01/17/19 | GDC | 0031 Review recent filings with bankruptcy court with potential impact on regulatory issues. | 1.30 |
| 01/17/19 | TLB | 0031 Revise draft FERC filing (.5); send to client (.1). | 0.60 |
| 01/18/19 | GDC | 0031 Review market power issues for Pleasants. | 0.60 |
| 01/19/19 | GDC | 0031 Review recent filings with bankruptcy court with potential impact on regulatory issues. | 1.00 |
| 01/20/19 | GDC | 0031 Review PJM updates (.9); review status of Pleasants filings (.9). | 1.80 |
| 01/21/19 | GDC | 0031 Review Pleasants filing materials (.6); review reorganization documents (.6); review PJM updates (.8); review filings in MOPR proceeding (.5). | 2.50 |
| 01/21/19 | TLB | 0031 Review and evaluate FERC complaints and related filings relevant to PPA rejection matters. | 2.40 |
| 01/22/19 | GDC | 0031 Review mitigation materials (1.2); evaluate changes to Pleasants filing (1.5). | 5.70 |
| 01/22/19 | SDW | 0031 Research FERC's landmark orders and rules and regulations re the filing of asset appendices in Section 203 applications. | 1.50 |
| 01/22/19 | TLB | 0031 Review and analyze reliability compliance information (1.0); work on Pleasants regulatory matters (.8). | 1.80 |
| 01/24/19 | JPW | 0031 Review RSA and plan re energy regulatory issues. | 1.50 |
| 01/24/19 | SDW | 0031 Call with T. Brecher re drafting of exhibits for FE Generation and AE Supply Section 203 application (.2); provide update on FERC/PJM markets and resilience efforts (2.2). | 2.40 |
| 01/24/19 | TLB | 0031 Review and analyze Allegheny edits to draft FERC application (.6); continue work on application, exhibits, related research and analysis (2.4). | 3.00 |
| 01/25/19 | JMW | 0031 Review restructuring support agreement re regulatory issues (1.2); correspondence with FR team re same (.2); review recent FERC activity (.6). | 2.00 |
| 01/25/19 | JPW | 0031 Review and analysis of Plan re energy regulatory issues. | 2.30 |
| 01/25/19 | GDC | 0031 Prepare updates for Ohio initiatives (.9); review recent filings/orders on contract rejections (1.1); review changes to Pleasants documents (.7). | 2.70 |
| 01/25/19 | SDW | 0031 Draft Exhibit B to Pleasants' Section 203 application to be filed at FERC. | 1.30 |
| 01/25/19 | TLB | 0031 Correspond with restructuring team re regulatory disclosures. | 0.20 |
| 01/26/19 | GDC | 0031 Review filings and order re contract rejection (1.3); review PJM developments (1.2). | 2.50 |
| 01/26/19 | TLB | 0031 Review, analyze PJM and FERC materials re energy market participation and cost offers (2.4); work on related write-up (2.0). | 4.40 |
| 01/27/19 | JMW | 0031 Teleconference with P. Wiseman to discuss research (.6); review ZEC litigation documents and FERC dockets re price suppression (1.4). | 2.00 |
| 01/27/19 | JPW | 0031 Review materials related to response to API (.5); call with J. White re research (.6). | 1.10 |
| 01/27/19 | GDC | 0031 Review and provide comments on draft Pleasants filing package (1.3); review data on nuclear facilities for Ohio (.9). | 2.20 |
| 01/27/19 | TLB | 0031 Work on PJM energy market participation analysis. | 3.60 |
| 01/28/19 | RLB | 0031 Discuss regulatory strategy with S. Alberino. | 0.50 |
| 01/28/19 | JMW | 0031 Update term sheet (.4); review studies on nuclear retirement impact (2.4); draft correspondence to client on same (.5); discuss same with P. Wiseman (.4); review social cost of carbon calculation (.5); review ZEC | 4.90 |

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| | | litigation documents (.7). | |
| 01/28/19 | JPW | 0031 Analyze Section 203 requirements for Plan (2.0); analyze case law re nuclear support programs (1.5); discuss nuclear retirement impact studies with J. White (.4). | 3.90 |
| 01/28/19 | GDC | 0031 Review status of pending transactions in FERC databases (.6); edit Pleasants filings (1.0); review Section 203 timing issues (.6); review status of FES filings (.3); review PJM developments (1.0). | 3.50 |
| 01/28/19 | TLB | 0031 Review and mark up regulatory disclosures draft (3.6); emails with regulatory and restructuring team re same (.2); finalize draft market participation write-up and send to client (1.0). | 4.80 |
| 01/28/19 | DAA | 0031 Review and edit draft self-report to FERC. | 0.00 |
| 01/29/19 | BMK | 0031 Review and comment on FERC filing re Pleasants. | 0.50 |
| 01/29/19 | JMW | 0031 Review carbon pricing academic papers (2.1); draft summary of same (.4); email C. Cannon re term sheet and legislative language (.1). | 2.60 |
| 01/29/19 | GDC | 0031 Finalize filings for Pleasants transaction (2.2); review updates to Ohio issues (1.6); telephone conference with D. Griffing re Ohio issues (.2). | 4.00 |
| 01/29/19 | SDW | 0031 Edit draft Pleasants' Section 203 application (3.5); revise exhibits and draft attachments and cover sheets (6.8). | 10.30 |
| 01/29/19 | TLB | 0031 Review, evaluate FERC contract rejection developments. | 0.40 |
| 01/30/19 | JMW | 0031 Revise legislative draft (3.5); discuss draft with P. Wiseman (.8); review polar vortex impact on PJM grid (.3); review carbon pricing issues (.6). | 5.20 |
| 01/30/19 | JPW | 0031 Review and revise Ohio legislative language (1.0); discuss with J. White (.8); review Plan and draft insert (2.4). | 4.20 |
| 01/30/19 | GDC | 0031 Finalize filings for Pleasants transactions. | 3.00 |
| 01/30/19 | JMF | 0031 Review FERC compliance materials (.9); email K. Anders and J. Melody re same (.1). | 1.00 |
| 01/30/19 | SDW | 0031 Revise Pleasants' Section 203 application (3.9); create public and confidential filing versions and file at FERC (1.1). | 5.00 |
| 01/30/19 | TLB | 0031 Review and mark up draft energy management agreement. | 2.40 |
| 01/31/19 | JMW | 0031 Research Ohio constitution and laws re rate discrimination/equal protection (2.9); review recent FERC and PJM activity (.4). | 3.30 |
| 01/31/19 | JPW | 0031 Analyze Ohio legislative issues. | 0.50 |
| 01/31/19 | GDC | 0031 Review final Pleasants filings (1.2); review state legislative updates (.5); respond to Ohio related questions (1.0); review PJM updates (.8). | 3.50 |
| 01/31/19 | SDW | 0031 Provide service of FirstEnergy Generation's Pleasants FERC Section 203 application to FERC staff and PJM. | 0.20 |
| 01/14/19 | LGB | 0032 Participate in nuclear regulatory working group call. | 0.40 |
| 01/21/19 | LGB | 0032 Participate on weekly nuclear regulatory group call (.5); review Repka analysis of two scenarios (.3); email B. Joyce re same (.1); review nuclear deactivation cost variance/cost support (.2); email J. Sorkin, B. Joyce, C. Carty re same (.2). | 1.30 |
| 01/22/19 | LGB | 0032 Review C. Carty email re cost spreadsheets/JDA (.2); respond to same (.1); email Repka, Brody, Shifer, Hamerman re documents for meeting subject JDA (.1). | 0.40 |
| 01/23/19 | LGB | 0032 Participate in meeting with ad hoc group, D. Stenger, B. Joyce re license telephonically. | 1.00 |
| 01/24/19 | LGB | 0032 Telephone conference with Benyak re license transfer. | 0.20 |
| 01/28/19 | LGB | 0032 Participate in nuclear regulatory working group call. | 0.80 |
| 01/29/19 | LGB | 0032 Review timeline for license process and comment on same. | 0.10 |
| 01/29/19 | SLA | 0032 Review NRC timeline memo. | 0.50 |
| 01/30/19 | LGB | 0032 Review email from B. Joyce re meeting with NRC. | 0.10 |
| 01/02/19 | BMK | 0034 Review Argent presentation on MetLife claim issues (1.2); emails re same (.2). | 1.40 |
| 01/02/19 | EEP | 0034 Review work product prepared by Argent in connection with MetLife claim (1.0); correspondences re same with B. Kahn and M. Danishefsky (.4). | 1.40 |
| 01/03/19 | BMK | 0034 Call with creditor parties and E. Parlar re MetLife Claim (.5); follow up | 0.90 |

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| 01/03/19 | EEP | 0034 to same (.4). Teleconference with creditor parties and B. Kahn re MetLife claim (.5); correspondences re same with B. Kahn (.2); analyze work product prepared by Argent in connection with MetLife claim (.6); correspondences re same with B. Kahn and M. Danishefsky (.3). | 1.60 |
| 01/07/19 | BMK | 0034 Review of MetLife claim proposal (.4); call with J. Hagle re same (.4). | 0.80 |
| 01/07/19 | EEP | 0034 Correspondences with B. Kahn, M. Danishefsky, M. Gottlieb (Argent), and common interest parties re MetLife claim. | 0.30 |
| 01/08/19 | BMK | 0034 Call with J. Hagle re MetLife claim (.4); emails re MetLife claim issues (.3). | 0.70 |
| 01/08/19 | EEP | 0034 Prepare materials for teleconference re MetLife claim (.4); correspondences re same with B. Kahn, M. Gottlieb (Argent), N. Mattson (Argent), and common interest parties (.3); revise Mansfield Issues Protocol (.1); correspondences re same with B. Kahn (.1). | 0.90 |
| 01/09/19 | AQ | 0034 Call with ad hocs and Milbank re Mansfield tax claim (.4); meet with Argent re tax claim issues (.5). | 0.90 |
| 01/09/19 | BMK | 0034 Review materials in preparation for MetLife settlement discussion (2.4); call with UCC, Ad Hoc group advisors re same (.4); follow up with Akin and Argent teams re same (.5). | 3.30 |
| 01/09/19 | EEP | 0034 Teleconference re MetLife claim with UCC and ad hoc advisors (.4); staff conference re same (.5); correspondences re same (.5); prepare materials for call re MetLife claim (.5); correspondences re same with B. Kahn, A. Qureshi, J. Williams, M. Gottlieb (Argent), and N. Mattson (Argent) (1.0); correspondences re draft claim objection with B. Kahn, A. Qureshi, J. Williams, M. Gottlieb (Argent), and N. Mattson (Argent) (1.0); revise Mansfield Issues Protocol (.2); correspondences re same with B. Kahn (.1). | 4.20 |
| 01/10/19 | AQ | 0034 Pre-meeting with Argent re preparation for Met-Life settlement meeting (.5); attend Met-Life settlement meeting (1.3) (partial). | 1.80 |
| 01/10/19 | BMK | 0034 Prepare for MetLife settlement meeting (1.0); attend MetLife settlement meeting (6.3). | 7.30 |
| 01/10/19 | JRW | 0034 Meet with group re MetLife claim (.3); discuss same (.3); analysis of same (1.7). | 2.30 |
| 01/10/19 | EEP | 0034 Attend MetLife settlement meeting (6.3); prepare materials for same (.5); correspondence re same with B. Kahn, A. Qureshi, M. Gottlieb (Argent), and N. Mattson (.5). | 7.30 |
| 01/11/19 | AQ | 0034 Review and edit draft objection to Mansfield claim. | 1.40 |
| 01/11/19 | BMK | 0034 Review and comment on MetLife draft claims objection. | 1.80 |
| 01/11/19 | EEP | 0034 Correspondences re draft claim objection with B. Kahn and M. Gottlieb (Argent). | 0.30 |
| 01/12/19 | BMK | 0034 Review and comment on draft MetLife claim objection. | 1.90 |
| 01/14/19 | AQ | 0034 Correspond with B. Kahn re comments to draft TIA. | 0.20 |
| 01/14/19 | EEP | 0034 Revise objection to MetLife claim (6.0); correspondences re same with B. Kahn, A. Qureshi, and M. Gottlieb (Argent) (.5). | 6.50 |
| 01/15/19 | MD | 0034 Review Metlife claim objection. | 0.50 |
| 01/15/19 | EEP | 0034 Teleconference with M. Gottlieb (Argent) and N. Mattson (Argent) re draft claim objection to MetLife claim. | 0.30 |
| 01/16/19 | BMK | 0034 Call with J. Hagle re MetLife claim (.4); further review and comment on draft objection to MetLife claim (1.1). | 1.50 |
| 01/16/19 | EEP | 0034 Revise draft objection to MetLife claim (5.4); correspondences re same with B. Kahn, M. Gottlieb (Argent), N. Mattson (Argent), and common interest parties (.5). | 5.90 |
| 01/17/19 | BMK | 0034 Call with J. Hagle re MetLife claim. | 0.30 |
| 01/17/19 | EEP | 0034 Correspondences with B. Kahn, A. Qureshi, M. Gottlieb (Argent), and N. Mattson (Argent) re draft objection to MetLife claim. | 0.70 |
| 01/20/19 | BMK | 0034 Review MetLife objection and related docs. | 2.70 |
| 01/22/19 | LGB | 0034 Review email from Greene re leases. | 0.20 |

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| 01/22/19 | BMK | 0034 Call with J. Hagle re MetLife claim (.2); follow up to same (.1). | 0.30 |
| 01/22/19 | EEP | 0034 Revise draft objection to MetLife claim (2.0); draft proposed order in connection with same (.3); review documents in connection with same (1.0); correspondences re same with B. Kahn, M. Gottlieb (Argent), N. Mattson (Argent), and common interest parties (.8); teleconference re same with M. Gottlieb (Argent) and N. Mattson (Argent) (.2). | 4.30 |
| 01/23/19 | LGB | 0034 Telephone conference with Greene, Z. Adorno, P. Chen re leases/real estate issues. | 0.70 |
| 01/23/19 | BMK | 0034 Review and comment on MetLife claim objection (1.8); call with E. Parlar, M. Danishefsky, J. Williams, Milbank team re objection (.8); review potential MetLife settlement options (.8). | 3.40 |
| 01/23/19 | JRW | 0034 Call re MetLife and prep for same. | 1.00 |
| 01/23/19 | ZNA | 0034 Call with A&M, L. Beckerman and P. Chen re leases (.7); compile and email A&M team outstanding issues re leases (.4). | 1.10 |
| 01/23/19 | PCC | 0034 Prepare for call with Alvarez, L. Beckerman, and Z. Adorno re transition of leases (.2); participate in same (.7). | 0.90 |
| 01/23/19 | EEP | 0034 Revise draft objection to MetLife claim (4.7); correspondences re same with B. Kahn, M. Gottlieb (Argent), N. Mattson (Argent), and common interest parties (.8); teleconference re same with B. Kahn, J. Williams, M. Danishefsky, M. Gottlieb (Argent), N. Mattson (Argent), R. Kestenbaum (Milbank), A. Renenger (Milbank), and P. Milender (Milbank) (.8); prepare materials for same (.2); teleconference re same with P. Milender (Milbank) (.1). | 6.60 |
| 01/24/19 | AQ | 0034 Emails re Mansfield settlement. | 0.20 |
| 01/24/19 | BMK | 0034 Continued review and comment on MetLife claim objection (1.4); review of protocol amendment (.3); calls with L. Goldberg, P. Milender, J. Hagle re potential claim settlement (.6). | 2.30 |
| 01/24/19 | EEP | 0034 Revise Mansfield Issues Protocol (.5); correspondences re same with B. Kahn and P. Milender (Milbank) (.4); revise draft objection to MetLife claim (4.5); correspondences re same with B. Kahn, M. Gottlieb (Argent), N. Mattson (Argent), and common interest parties (.9); teleconference re same with M. Gottlieb (Argent) and N. Mattson (Argent) (.2). | 6.50 |
| 01/25/19 | AQ | 0034 Emails re Mansfield negotiations (.2); review and analyze revised draft MetLife claim objection (.9). | 1.10 |
| 01/25/19 | BMK | 0034 Further review and comment on MetLife objection (.7); analysis re potential MetLife claim settlement (.6). | 1.30 |
| 01/25/19 | EEP | 0034 Correspondences with B. Kahn, M. Danishefsky, M. Gottlieb (Argent), and N. Mattson (Argent) re objection to MetLife claim (.2); teleconference re same with M. Gottlieb (Argent) and N. Mattson (Argent) (.1). | 0.30 |
| 01/27/19 | BMK | 0034 Review MetLife settlement issues. | 0.40 |
| 01/28/19 | BMK | 0034 Review MetLife settlement issues (.6); conf with E. Parlar re same (.2); call with J. Hagle re same (.3). | 1.10 |
| 01/28/19 | EEP | 0034 Revise objection to MetLife claim (.5); correspondences re same with B. Kahn, M. Danishefsky, M. Gottlieb (Argent), and N. Mattson (Argent); (.2) staff conference re same with B. Kahn (.5); teleconference re same with M. Gottlieb (Argent) and N. Mattson (Argent) (.2); revise Mansfield Protocol (.3); correspondences re same with B. Kahn and Mansfield Protocol parties (.1). | 1.80 |
| 01/30/19 | EEP | 0034 Draft disclosure statement insert re MetLife settlement. | 3.20 |
| 01/02/19 | HAT | 0035 Review materials re start of 116 Congress and legislative agendas for House and Senate. | 1.30 |
| 01/02/19 | GKV | 0035 Call re Ohio delegation issues (.3); email to client re same (.1). | 0.40 |
| 01/03/19 | HAT | 0035 Review and forward materials re FERC Commissioner McIntyre death (.4); prep for next day meeting discussion re impact on FERC and agenda, including PJM issues (1.2). | 1.60 |

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| 01/03/19 | SJO | 0035 Engage in congressional outreach. | 1.00 |
| 01/04/19 | HAT | 0035 Review correspondence and materials re FERC Commissioner vacancy and potential nominees. | 1.00 |
| 01/07/19 | HAT | 0035 Correspondence and review materials re FERC vacancy and effects on pending docket. | 0.50 |
| 01/07/19 | JRT | 0035 Review communications re FERC vacancy. | 0.50 |
| 01/08/19 | HAT | 0035 Review correspondence and materials re potential FERC Commissioner nominees, discuss with staff. | 0.70 |
| 01/08/19 | SLA | 0035 Calls re lobbying issues. | 0.80 |
| 01/09/19 | HAT | 0035 Review correspondence and materials re FERC nominees recusal issues for new commissioners and agenda implications and discuss with staff. | 1.00 |
| 01/09/19 | SLA | 0035 Calls re lobbying and legislative issues. | 0.90 |
| 01/10/19 | HAT | 0035 Correspond and review materials re FERC issues. | 0.60 |
| 01/11/19 | HAT | 0035 Review press and materials re FERC and DOE issues. | 0.50 |
| 01/11/19 | SJO | 0035 Review federal assignments and circulate list (.2); federal team weekly call (.3); create an updated federal outreach spreadsheet (.6). | 1.10 |
| 01/14/19 | HAT | 0035 Review correspondence and materials re FERC and DOE (.4); review upcoming hearings re same (.3). | 0.70 |
| 01/14/19 | SJO | 0035 Federal outreach planning re upcoming developments. | 1.00 |
| 01/15/19 | HAT | 0035 Review near term legislative outlook and discuss upcoming hearings with staff (.5); review materials re FERC (.3). | 0.80 |
| 01/15/19 | GKV | 0035 Prep for delegation outreach. | 0.20 |
| 01/15/19 | SJO | 0035 Review draft press release and talking points and utilize to draft outreach e-mail. | 0.80 |
| 01/16/19 | HAT | 0035 Review summary materials re EPA nomination hearing for A. Wheeler (.4); correspondence and review materials re FERC issues (.4). | 0.80 |
| 01/17/19 | HAT | 0035 Review press, correspondence and materials re FERC and DOE issues/updates. | 0.50 |
| 01/22/19 | HAT | 0035 Prep for next day outreach to constituent offices to provide information re RSA announcement (1.0); review correspondence and materials re House and Senate energy committee, membership and preliminary agenda (.6). | 1.60 |
| 01/23/19 | HAT | 0035 Review correspondence and materials re FERC and DOE. | 0.60 |
| 01/23/19 | SJO | 0035 Congressional outreach re RSA. | 1.00 |
| 01/24/19 | HAT | 0035 Review developments re FERC and DOE review of issues related to support for coal and nuclear plants. | 0.80 |
| 01/25/19 | HAT | 0035 Review materials re upcoming legislative work on energy issues (.5); review materials re FERC and DOE issues (.5). | 1.00 |
| 01/25/19 | SJO | 0035 Weekly federal team call. | 0.30 |
| 01/28/19 | HAT | 0035 Correspondence and review materials re congressional energy priorities. | 1.30 |
| 01/28/19 | JRT | 0035 Correspondence re DOE/FERC Technical conference. | 0.40 |
| 01/29/19 | HAT | 0035 Correspondence and discussions re congressional agendas for energy/environment. | 1.00 |
| 01/29/19 | SLA | 0035 Calls with government environmental agencies (1.3), prepare for same (1.0). | 2.30 |
| 01/30/19 | HAT | 0035 Correspondence and review materials re congressional legislative and oversight agendas. | 1.00 |
| 01/31/19 | HAT | 0035 Correspondence and review FERC materials and research re extended commissioner terms. | 1.00 |
| 01/02/19 | HAT | 0036 Review correspondence and press re Ohio legislative leadership race developments. | 1.00 |
| 01/02/19 | SGD | 0036 Intelligence gathering re Ohio (1.6); review notes from discussions and new pieces relevant to issue area (1.2). | 2.80 |
| 01/02/19 | JRT | 0036 Correspondence re developments in Ohio. | 0.50 |
| 01/02/19 | GKV | 0036 Monitor press re potential policy solutions (.2); follow up re policy solutions and upcoming meeting (.5); emails re Ohio issues (.3). | 1.00 |
| 01/02/19 | JMW | 0036 Draft revisions to legislative initiative. | 1.20 |

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| 01/03/19 | HAT | 0036 Review updates re Ohio and PA for next day call. | 1.40 |
| 01/03/19 | SGD | 0036 Review new information on PA agenda in Harrisburg (.3); work related to support development in Ohio (1.3). | 1.60 |
| 01/03/19 | JRT | 0036 Call re developments in Pennsylvania (1.0); review press (.2) | 1.20 |
| 01/03/19 | GKV | 0036 Discuss Ohio transition issues with parties. | 0.60 |
| 01/03/19 | NAK | 0036 File Ohio lobbying registration. | 0.20 |
| 01/04/19 | HAT | 0036 Prep for (.2) and call with (1.0) working group; follow up with staff re same (.8). | 2.00 |
| 01/04/19 | SGD | 0036 Work related to labor community. | 1.60 |
| 01/04/19 | JRT | 0036 Weekly working group call (1.0); communications and planning with S. Alberino re same (.8). | 1.80 |
| 01/04/19 | GKV | 0036 Participate in weekly conference call with state teams and client (1.0); follow up internally re same (.3); follow up with the Oxley Group re Ohio meeting (.3). | 1.60 |
| 01/04/19 | JMW | 0036 Draft revisions to legislative proposal. | 1.50 |
| 01/04/19 | SJO | 0036 Weekly working group call (1.0); follow up re same (.2). | 1.20 |
| 01/04/19 | SJO | 0036 Weekly internal team call. | 0.30 |
| 01/06/19 | GDC | 0036 Prepare updates for Columbus meeting. | 1.50 |
| 01/07/19 | HAT | 0036 Review and edit materials re PA legislative effort and correspondence re same (2.2); correspondence and discussions re Ohio legislative leadership developments (.8). | 3.00 |
| 01/07/19 | SGD | 0036 Review communications from J. Tucker re Ohio and PA (.1); work related to labor community (2.8); review communications re prospect with local counsel (.3). | 3.20 |
| 01/07/19 | JRT | 0036 Engage in communications re PA roll out (1.5); engage in communications re Ohio leadership race (.7); engage in communications re grassroots (.5). | 2.70 |
| 01/07/19 | GKV | 0036 Emails/calls re Ohio Speakers race (.7); prep for call re developments in Ohio (.4). | 1.10 |
| 01/07/19 | SJO | 0036 Create a key dates tracking document for 2019. | 1.00 |
| 01/08/19 | HAT | 0036 Correspondence and discussion re Ohio legislative leadership developments. | 0.80 |
| 01/08/19 | SGD | 0036 Prepare for (.4) and participate in (.8) client teleconference (1.2); communications with Akin attorneys re same (.2); work related to support development in Ohio (2.3); review priority list and teleconference re same (.8); review reports on Harrisburg and Columbus and related communications (1.0). | 5.50 |
| 01/08/19 | JRT | 0036 Call with S. D'Arcy, G. Verhoff, and C. Moore re developments in PA and OH (.8); review PA materials (.7); engage in communications re Ohio planning meeting (.5); call with DSG re targeting (1.0). | 3.00 |
| 01/08/19 | GKV | 0036 Participate in Akin call with FES re restructuring update (.8); call with Ohio team (.8); follow up call with the Oxley Group and emails with FES re all (.2). | 1.80 |
| 01/08/19 | SJO | 0036 Ohio update call. | 0.80 |
| 01/09/19 | HAT | 0036 Begin review of material re agreement announcement and correspondence re same. | 1.60 |
| 01/09/19 | SGD | 0036 Research, communications and review of information re Columbus, Ohio (2.4); work related to communications (.4); review materials re PA Governor emissions plan and related communications (.7); work related to support development in Ohio (1.7). | 5.20 |
| 01/09/19 | JRT | 0036 Conference with working group on Ohio policy/strategy (4.2); follow up call and correspondence with D. Griffing (1.2). | 5.40 |
| 01/09/19 | GKV | 0036 Participate in conference call with client and Ohio team. | 4.20 |
| 01/09/19 | JMW | 0036 Meet with team in Columbus. | 3.50 |
| 01/10/19 | HAT | 0036 Prep for next day call with working group (.8); review correspondence re Ohio legislative leadership developments (.5); review press and statements by public officials (.4); correspondence and review materials | 2.40 |

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| | | re BK announcement (.7). | |
| 01/10/19 | SGD | 0036 Additional review of materials re PA Governor emissions plan (1.0); work related to support development in Ohio (1.8); research, analysis and communications re Columbus issues (1.4). | 4.20 |
| 01/10/19 | JRT | 0036 Call re developments in PA (.5); review press re PA issues (.3). | 0.80 |
| 01/10/19 | GKV | 0036 Follow up re Ohio planning and upcoming trip. | 0.70 |
| 01/10/19 | JPW | 0036 Analysis of possible legislation (.1); discuss issues re same with J. White (.3). | 0.40 |
| 01/11/19 | HAT | 0036 Prep for and call with working group (1.1); correspondence and discussions re pending announcement and communications planning re same (1.4); handle support development coordination (1.5). | 4.00 |
| 01/11/19 | SGD | 0036 Prepare for and participate in external affairs call (1.1); review PA materials (.4); communications with local counsel in Ohio (.3); review Columbus issues and communications re same (1.0). | 2.80 |
| 01/11/19 | JRT | 0036 Weekly working group call (1.1); communications re Ohio leadership changes (.7); emails re PA legislation (.5) | 2.30 |
| 01/11/19 | GKV | 0036 Prepare for Ohio visit (.5); prepare and participate in weekly conference call with state teams and client (1.1). | 1.60 |
| 01/14/19 | HAT | 0036 Prep for and call re communications planning for restructuring announcement (.8); review documents re same (.3); follow up correspondence and discussions with staff re same (.3); review press and statements by public officials (.4) | 1.80 |
| 01/14/19 | SGD | 0036 Research, communications and additional preparation re supporter targets and also communications strategy re forthcoming public announcement (2.7); work related to support development in Ohio (.3); communications with S. Olswanger re notice targets (.2); review media report (.2). | 3.40 |
| 01/14/19 | JRT | 0036 Call re communications Strategy. | 0.50 |
| 01/14/19 | GKV | 0036 Prepare for and participate in/attend meetings/events in Columbus (5.0); debrief/follow up re day with consultants (.7). | 5.70 |
| 01/14/19 | GKV | 0036 Prep and participate in conference call with client re upcoming issues and Ohio/PA follow up. | 0.70 |
| 01/15/19 | HAT | 0036 Review/edit draft communications documents and discuss same with staff. | 1.70 |
| 01/15/19 | SGD | 0036 Work related to targeting and support development in Ohio (2.4); review additional materials on PA (.3); call with local counsel re Ohio issues discussion (.5); call with local counsel post teleconference (.1). | 3.30 |
| 01/15/19 | JRT | 0036 Call with DSG re Ohio targeting. | 0.50 |
| 01/15/19 | GKV | 0036 Follow up with internal team and Ohio consultants (.5); participate in team call re Ohio (.5). | 1.00 |
| 01/15/19 | SJO | 0036 Call re status update of ongoing court matters (.5); review the daily media update (.2). | 0.70 |
| 01/16/19 | HAT | 0036 Correspondence and work on materials for communications re RSA (1.3); review press and statements by public officials (.4). | 1.70 |
| 01/16/19 | SGD | 0036 Respond to communications from client (.1); respond to communications from local counsel and review report sent from same (.5); review media report and analyze articles (.5). | 1.10 |
| 01/16/19 | JRT | 0036 Emails with D. Griffing re roll out (.4); review media report re OH and PA issues (.5). | 0.90 |
| 01/16/19 | GKV | 0036 Monitor press re potential policy solutions (.2); follow up re Ohio issues with consultants and clients (.3). | 0.50 |
| 01/16/19 | SJO | 0036 Review updated draft press release (.3); review media report (.2). | 0.50 |
| 01/17/19 | HAT | 0036 Review and discuss communications materials with staff (1.0); discuss with staff and forward correspondence to client re article (.3); review press and statements by public officials (.4); prep for next day call with working group (.3). | 2.00 |
| 01/17/19 | SGD | 0036 Engage in research and drafting re pending announcement (2.6); work | 4.80 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | related to support development in Ohio (1.2); review article analyzing impact of plant closures and serial communications related thereto (1.0). | |
| 01/17/19 | GKV | 0036 Internal discussions re upcoming press issues. | 0.40 |
| 01/18/19 | HAT | 0036 Call with working group (.9); follow-up call with J. Tucker re same (.4); review press and comments by public officials (4); discussions with staff and correspondence re communications for announcement (.3). | 2.00 |
| 01/18/19 | SGD | 0036 Review client communications (.1); correspond with local counsel re media report (1.0); engage in preparations re pending announcement (1.2); communications re possible press event and work related to local support development re same (1.2). | 3.50 |
| 01/18/19 | JRT | 0036 Weekly working group call (.9); call with H. Terhune re same (.4). | 1.30 |
| 01/18/19 | GKV | 0036 Participate in weekly conference call with client and state teams. | 0.90 |
| 01/18/19 | SJO | 0036 Working group call. | 0.80 |
| 01/21/19 | SGD | 0036 Client communications review (.1); research and review UCS information and MIT information (1.6); communications re media report and data (.3); work related to announcement (1.0). | 3.00 |
| 01/21/19 | GKV | 0036 Prepare for strategy call. | 0.30 |
| 01/22/19 | HAT | 0036 Correspondence with client and staff re communications planning re RSA agreement announcement (1.0); review and edit materials re same (1.0); review press and statements by public officials (.4). | 2.40 |
| 01/22/19 | SGD | 0036 Correspond with client re RSA and related preparation (.4); work re local support development in Ohio (1.8); email client re Boston trip (.1); correspond with local counsel on developments, execution and budgeting issues (1.6); review media report (.1). | 4.00 |
| 01/22/19 | JRT | 0036 Communications re RSA announcement (.8); review press (.3). | 1.10 |
| 01/22/19 | GKV | 0036 Monitor press re potential policy solutions (.2); correspond with client and working group re bankruptcy news (.3); participate in weekly field call (.5); follow up with state team (Ohio) re call and various issues (.4). | 1.40 |
| 01/23/19 | HAT | 0036 Review RSA announcement communications materials (.7); correspond with staff re same (.5); prepare correspondence to forward same to interested officials (.8); forward correspondence (.5); review press and statements by public officials (.4). | 2.90 |
| 01/23/19 | SGD | 0036 Prepare for rollout (1.0); review materials and client teleconference on RSA (1.0); research re PA, drafting and communications to interested parties re RSA agreement (1.9); communications with local counsel in Ohio (.3); work related to support development in Ohio (1.4). | 5.60 |
| 01/23/19 | JRT | 0036 Call re policy implications of settlement agreement (.5); review same (.3); confer with NEI (.2). | 1.00 |
| 01/23/19 | GKV | 0036 Outreach to certain Ohio/PA offices re RSA and follow up with various & client re same. | 0.80 |
| 01/23/19 | GKV | 0036 Monitor press re potential policy solutions & RSA (.5); participate on call in advance of RSA (.4). | 0.90 |
| 01/24/19 | HAT | 0036 Review outreach results and discuss with staff (.4); prep for next day telephone call with working group (.5). | 0.90 |
| 01/24/19 | SGD | 0036 Work related to NE Ohio action items (2.3); communications with outside counsel re same (.3); call from outside counsel re budgeting issues (.2); analyze issues and review of materials re same (1.0). | 3.80 |
| 01/24/19 | GKV | 0036 Follow up re RSA with Ohio/PA offices (.3); monitor press re potential policy solutions and RSA (.4). | 0.70 |
| 01/24/19 | NAK | 0036 Draft Ohio lobbying reports. | 0.90 |
| 01/25/19 | HAT | 0036 Prep for call with working group (.3); telephone call with working group (1.0); review press and statements by public officials (.4); follow up with J. Tucker (.3). | 2.00 |
| 01/25/19 | SGD | 0036 Participate in external affairs call (1.0); work related to support development in Ohio (2.3); communications re RSA (.2); review PA Governor initiative and communications following up re same (.2). | 3.70 |
| 01/25/19 | JRT | 0036 Working group call (1.0); confer with H. Terhune re status (.3); call with | 2.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 01/25/19 | GKV | 0036 D. Griffing (.5); review press (.3). Participate in weekly conference call with state teams (1.0); emails re 3rd party activities (.2). | 1.20 |
| 01/25/19 | NAK | 0036 Draft Ohio lobbying reports. | 0.40 |
| 01/27/19 | SGD | 0036 Conduct research re certain aspects of policy positions. | 1.20 |
| 01/27/19 | NAK | 0036 File Ohio lobbying reports. | 0.30 |
| 01/28/19 | HAT | 0036 Review press and statements by public officials (.4); review correspondence re legislative developments in Ohio and PA (.8). | 1.20 |
| 01/28/19 | SGD | 0036 Work related to policy positions related to advocacy (1.4); work related to local support development in Ohio (1.5); communications with client re Pennsylvania issue (.1); correspond with client re materials prepared for upcoming meetings, review same, and draft suggested revisions to same (1.2). | 4.20 |
| 01/28/19 | JRT | 0036 Correspondence re Ohio outreach (1.1); various emails with DSG re communications strategy (.6). | 1.70 |
| 01/28/19 | GKV | 0036 Call with client re Ohio meetings (.4); call with internal re Ohio/PA (.2). | 0.60 |
| 01/28/19 | SJO | 0036 Review PA compliance matters. | 0.70 |
| 01/28/19 | NAK | 0036 Call client and prepare for same (.5); file Ohio reports (.9). | 1.40 |
| 01/29/19 | HAT | 0036 Review press and statements by public officials (.4); review materials re PA clean energy plant (.6). | 1.00 |
| 01/29/19 | SGD | 0036 Review materials on Midwest (.2); work related to local support development in Ohio (1.6); Ohio call and follow up with local counsel (1.0). | 2.80 |
| 01/29/19 | JRT | 0036 Meeting with working group re Ohio landscape (1.4); call with D. Griffing re same (.5); correspondence re PJM pricing during vortex (.5); review media report(.3). | 2.70 |
| 01/29/19 | GKV | 0036 Calls with consultants re Ohio/PA issues. | 0.60 |
| 01/29/19 | SJO | 0036 Prepare for Ohio weekly call. | 0.60 |
| 01/30/19 | HAT | 0036 Review press and statements by public officials (.4); correspondence re and review materials on Ohio legislation related on nuclear issues (.6); correspondence and review reports re PJM analysis of polar vortex effects on resource resilience (.5). | 1.50 |
| 01/30/19 | SGD | 0036 Prepare for (.4) and teleconference (.6) re developments in Columbus and elsewhere in Ohio; prepare notes communications with labor unions re developments (1.2); review Midwest information and discussions re same with labor official (.6); communications with client re data analysis and usage of certain print article (.2); review media report (.1). | 3.10 |
| 01/30/19 | JRT | 0036 Ohio target team call (.6); outreach re PJM (.6). | 1.20 |
| 01/30/19 | GKV | 0036 Monitor press re potential policy solutions. | 0.20 |
| 01/30/19 | SJO | 0036 Ohio team call (.6); follow-up calls re PA compliance (.6). | 1.20 |
| 01/30/19 | NAK | 0036 Draft and file PA lobbying report (.8); draft and file Ohio lobbying report (.8). | 1.60 |
| 01/31/19 | HAT | 0036 Prep for next day call with working group (.6); review press and statements by public officials (.4). | 1.00 |
| 01/31/19 | SGD | 0036 Review materials in Midwest (1.0), review notes from FES call (.3); work related to IBEW (1.5); work related to press conference, including draft talking points and communications with a participant (1.2); review media report (.3); communications with local counsel (.2). | 4.50 |
| 01/31/19 | JRT | 0036 Correspondence re data analysis. | 0.30 |
| 01/31/19 | GKV | 0036 Monitor press re potential policy solutions (.2); call with Ohio consultant re various issues related to Ohio issues (.4) | 0.60 |
| Total Hours | | | 4011.80 |

TIMEKEEPER TIME SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | <u>Rate</u> | <u>Value</u> |
|-------------------|--------------|-------------|--------------|
| J L SORKIN | 10.20 at | \$1120.00 = | \$11,424.00 |

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| L G BECKERMAN | 126.00 | at | \$1457.44 | = | \$183,637.50 |
| R L BURDICK | 4.10 | at | \$1400.00 | = | \$5,740.00 |
| K A KEPCHAR | 2.20 | at | \$1060.00 | = | \$2,332.00 |
| W D MORRIS | 4.40 | at | \$1180.00 | = | \$5,192.00 |
| H A TERHUNE | 56.60 | at | \$985.00 | = | \$55,751.00 |
| S G D'ARCY | 78.90 | at | \$1000.00 | = | \$78,900.00 |
| I S DIZENGOFF | 12.60 | at | \$1550.00 | = | \$19,530.00 |
| D H QUIGLEY | 43.40 | at | \$945.00 | = | \$41,013.00 |
| J R TUCKER | 31.90 | at | \$1020.00 | = | \$32,538.00 |
| A QURESHI | 45.80 | at | \$1217.36 | = | \$55,755.00 |
| D H BOTTER | 16.60 | at | \$1475.00 | = | \$24,485.00 |
| J R SCHWER | 62.70 | at | \$985.00 | = | \$61,759.50 |
| S L ALBERINO | 167.70 | at | \$1393.64 | = | \$233,713.75 |
| L H LEYDEN | 151.10 | at | \$1142.73 | = | \$172,666.00 |
| B T CARNEY | 1.40 | at | \$1100.00 | = | \$1,540.00 |
| L F TORRES | 47.30 | at | \$1200.00 | = | \$56,760.00 |
| B M KAHN | 242.20 | at | \$1250.00 | = | \$302,750.00 |
| Z N WITTENBERG | 156.50 | at | \$1150.00 | = | \$179,975.00 |
| J R WILLIAMS | 49.70 | at | \$1120.00 | = | \$55,664.00 |
| R ZAISS | 8.10 | at | \$1180.00 | = | \$9,558.00 |
| T I DUPUIS | 5.50 | at | \$1040.00 | = | \$5,720.00 |
| J E TYSSE | 2.60 | at | \$985.00 | = | \$2,561.00 |
| G D CANNON JR. | 83.10 | at | \$1052.35 | = | \$87,450.00 |
| Z CHEN | 14.70 | at | \$925.00 | = | \$13,597.50 |
| J M BRUSH | 32.60 | at | \$1000.00 | = | \$32,600.00 |
| D A APPLEBAUM | 0.00 | at | \$0.00 | = | \$0.00 |
| K E DEAL | 36.10 | at | \$985.00 | = | \$35,558.50 |
| S C DUFFY | 40.80 | at | \$1060.00 | = | \$43,248.00 |
| A OELZ | 47.90 | at | \$905.00 | = | \$43,349.50 |
| S R KOBRICK | 14.30 | at | \$735.00 | = | \$10,510.50 |
| J F NEWDECK | 36.10 | at | \$1100.00 | = | \$39,710.00 |
| J WISEMAN | 29.60 | at | \$905.00 | = | \$26,788.00 |
| E D FIELD | 4.90 | at | \$1170.00 | = | \$5,733.00 |
| J A CINER | 50.30 | at | \$1040.00 | = | \$52,312.00 |
| M L BONSIGNORE | 1.50 | at | \$940.00 | = | \$1,410.00 |
| S K WITHERS | 23.60 | at | \$870.00 | = | \$20,532.00 |
| J M WHITE | 48.90 | at | \$746.56 | = | \$36,506.75 |
| D E BUSCHING | 91.90 | at | \$956.01 | = | \$87,857.00 |
| J L WIENER | 63.60 | at | \$839.22 | = | \$53,374.50 |
| S DAVIDOV | 10.50 | at | \$975.00 | = | \$10,237.50 |
| T L BRECHER | 60.60 | at | \$865.00 | = | \$52,419.00 |
| M DANISHEFSKY | 48.00 | at | \$950.00 | = | \$45,600.00 |
| S L LINDEMUTH | 131.80 | at | \$915.00 | = | \$120,597.00 |
| K A ENO | 35.40 | at | \$870.00 | = | \$30,798.00 |
| K DOORLEY | 229.40 | at | \$1005.00 | = | \$230,546.25 |
| C J GESSNER | 1.20 | at | \$870.00 | = | \$1,044.00 |
| R R WILLIAMS, JR. | 45.00 | at | \$870.00 | = | \$39,150.00 |
| J M FURLONG | 92.30 | at | \$855.00 | = | \$78,916.50 |
| S SHARAD | 1.90 | at | \$815.00 | = | \$1,548.50 |
| R WISOTSKY | 54.10 | at | \$770.00 | = | \$41,657.00 |
| D ROSEMAN | 1.70 | at | \$690.00 | = | \$1,173.00 |
| Z N ADORNO | 133.70 | at | \$760.00 | = | \$101,612.00 |
| N B BURNETT | 25.40 | at | \$690.00 | = | \$17,526.00 |
| M S LEWIS | 5.80 | at | \$890.00 | = | \$5,162.00 |
| P C CHEN | 68.00 | at | \$660.00 | = | \$44,880.00 |
| J W LEIGHTON | 162.80 | at | \$647.84 | = | \$105,468.00 |
| S V SAHASRANAMAN | 40.40 | at | \$560.00 | = | \$22,624.00 |

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| J A THOMPSON | 23.20 | at | \$760.00 | = | \$17,632.00 |
| D C BETHEA | 39.30 | at | \$770.00 | = | \$30,261.00 |
| A HOANG | 4.40 | at | \$510.00 | = | \$2,244.00 |
| M A TAYLOR | 77.40 | at | \$560.00 | = | \$43,344.00 |
| B C WILLIAMSON | 36.70 | at | \$510.00 | = | \$18,717.00 |
| J N GOUDREAULT | 178.50 | at | \$540.00 | = | \$96,390.00 |
| Y A RASKIN | 27.50 | at | \$815.00 | = | \$22,412.50 |
| L E PATERNO | 5.00 | at | \$690.00 | = | \$3,450.00 |
| E E PARLAR | 52.10 | at | \$815.00 | = | \$42,461.50 |
| S KRUTI VASAN | 1.10 | at | \$555.00 | = | \$610.50 |
| T S CHERRY | 19.40 | at | \$690.00 | = | \$13,386.00 |
| C D DONIAK | 170.80 | at | \$745.00 | = | \$127,246.00 |
| M YOUNG | 43.50 | at | \$415.00 | = | \$18,052.50 |
| V A DE LAS CASAS | 7.70 | at | \$350.00 | = | \$2,695.00 |
| M LEONARD | 2.00 | at | \$325.00 | = | \$650.00 |
| D B IOFE | 12.70 | at | \$355.00 | = | \$4,508.50 |
| N A KING | 4.80 | at | \$250.00 | = | \$1,200.00 |
| G K VERHOFF | 33.70 | at | \$804.26 | = | \$27,103.50 |
| S J OLSWANGER | 13.00 | at | \$370.00 | = | \$4,810.00 |
| G A RUGE | 4.00 | at | \$375.00 | = | \$1,500.00 |
| A M HICKS | 1.60 | at | \$335.00 | = | \$536.00 |
| T SOUTHWELL | 10.80 | at | \$395.00 | = | \$4,266.00 |
| D KRASA-BERSTELL | 27.20 | at | \$395.00 | = | \$10,744.00 |
| J LANGMACK | 1.50 | at | \$335.00 | = | \$502.50 |
| S WHITES | 24.30 | at | \$290.00 | = | \$7,047.00 |
| K R UMSTEAD | 10.70 | at | \$220.00 | = | \$2,354.00 |
| A E MUNOZ | 24.70 | at | \$205.00 | = | \$5,063.50 |
| M R REICHERT | 23.70 | at | \$250.00 | = | \$5,925.00 |
| B M WALLS | 2.50 | at | \$205.00 | = | \$512.50 |
| S D LEVY | 18.20 | at | \$235.00 | = | \$4,277.00 |
| B T BEVINS | 5.40 | at | \$265.00 | = | \$1,431.00 |
| R ACKER-RAMIREZ | 1.30 | at | \$265.00 | = | \$344.50 |
| M H GINSBORG | 3.70 | at | \$265.00 | = | \$980.50 |
| D . YEN | 4.00 | at | \$265.00 | = | \$1,060.00 |

Current Fees

\$3,664,178.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| | |
|---|-------------|
| Computerized Legal Research - Courtlink | \$47.06 |
| - In Contract 50% Discount | |
| Prof Fees - Consultant Fees | \$41,185.94 |
| Courier Service/Messenger Service- Off Site | \$64.41 |
| Document Retrieval | \$2,732.72 |
| Filing Fees | \$440.00 |
| Meals - Business | \$2,909.75 |
| Professional Fees - Miscellaneous | \$26,437.50 |
| Telephone - Long Distance | \$210.00 |
| Travel - Airfare | \$11,937.62 |
| Travel - Auto Rental | \$275.91 |
| Travel - Ground Transportation | \$4,007.42 |
| Travel - Lodging (Hotel, Apt, Other) | \$2,911.35 |
| Travel - Parking | \$75.00 |
| Travel - Train Fare | \$1,679.00 |

| | |
|------------------|--------------------|
| Current Expenses | <u>\$94,913.68</u> |
|------------------|--------------------|

| | |
|-------------------------------------|-----------------------|
| Total Amount of This Invoice | \$3,759,091.93 |
|-------------------------------------|-----------------------|

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1824840
Invoice Date 04/12/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

| | | <u>HOURS</u> | <u>VALUE</u> |
|------|---|--------------|--------------|
| 0002 | General Case Administration | 48.20 | \$34,187.50 |
| 0003 | Akin Gump Fee Application/Monthly Billing Reports | 67.40 | \$46,788.00 |
| 0004 | Analysis of Other Professionals Fee Applications/Reports | 2.00 | \$1,320.00 |
| 0006 | Retention of Professionals | 5.80 | \$6,802.00 |
| 0007 | Creditor Meetings | 3.70 | \$3,639.50 |
| 0008 | Court Hearings | 3.90 | \$4,895.50 |
| 0009 | Financial Reports and Analysis | 1.30 | \$1,827.50 |
| 0011 | Executory Contracts/license Agreements | 315.10 | \$291,566.00 |
| 0012 | General Claims Analysis/Claims Objections | 371.70 | \$310,272.00 |
| 0014 | Insurance Issues | 1.00 | \$1,362.50 |
| 0016 | Automatic Stay Issues | 3.70 | \$3,568.00 |
| 0017 | General Adversary Proceedings/Litigation Matters | 47.50 | \$39,485.00 |
| 0018 | Tax Issues | 73.90 | \$68,585.50 |
| 0019 | Labor Issues/Employee Benefits | 256.90 | \$284,034.00 |
| 0020 | Non-Debtor Issues | 2.40 | \$3,540.00 |
| 0021 | Exclusivity | 0.50 | \$227.00 |
| 0022 | Plan/Disclosure Statement/Solicitation and Related Documentation | 759.80 | \$751,756.50 |
| 0024 | Asset/Stock Transaction/Business Liquidations | 194.80 | \$187,926.00 |
| 0025 | Non-Working Travel Time | 62.30 | \$75,570.50 |
| 0026 | Securities law Issues | 17.70 | \$15,440.50 |
| 0027 | Environmental | 38.70 | \$38,870.50 |
| 0028 | General Corporate Matters | 64.50 | \$76,699.50 |
| 0029 | Intercompany Claims | 27.30 | \$30,684.50 |
| 0030 | Critical Vendor Issues | 0.40 | \$590.00 |
| 0031 | Energy Regulatory Issues | 312.40 | \$272,952.50 |

| | | | |
|-------|-----------------------------|----------------|-----------------------|
| 0032 | FENOC | 4.90 | \$7,025.00 |
| 0034 | Lease Matters | 20.00 | \$18,659.00 |
| 0035 | Government Affairs- Federal | 23.00 | \$21,114.00 |
| 0036 | Government Affairs- State | 177.30 | \$157,784.00 |
| TOTAL | | <u>2908.10</u> | <u>\$2,757,172.50</u> |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 02/01/19 | LGB | 0002 Review revised task list (.2); email M. Taylor/B. Kahn re same (.1). | 0.30 |
| 02/01/19 | MAT | 0002 Revise task list (1.0); correspond internally re same (.7). | 1.70 |
| 02/01/19 | MRR | 0002 Conduct docket update (.1); update and circulate case calendar (1.0). | 1.10 |
| 02/04/19 | MAT | 0002 Revise task list. | 0.40 |
| 02/07/19 | BMK | 0002 Attend team task list call. | 0.30 |
| 02/07/19 | JMW | 0002 Weekly status call. | 0.30 |
| 02/07/19 | JPW | 0002 Team conference call. | 0.30 |
| 02/07/19 | JMF | 0002 Attend weekly task list call with Akin team. | 0.30 |
| 02/07/19 | ZNA | 0002 Attend task list call. | 0.30 |
| 02/07/19 | JWL | 0002 Attend weekly task list call. | 0.30 |
| 02/07/19 | MAT | 0002 Prepare for (.6) and attend weekly task list call (.3); correspondence re same (.4). | 1.30 |
| 02/07/19 | MRR | 0002 Conduct docket update (.2); participate in weekly task list call (.3); update pleading tracker (.5). | 1.00 |
| 02/08/19 | MRR | 0002 Conduct docket update (.1); update and circulate case calendar (.8). | 0.90 |
| 02/11/19 | TS | 0002 Analyze Zips data room updates (.5); prepare summary re same (.5); prepare updated index of same (.5). | 1.50 |
| 02/11/19 | MRR | 0002 Conduct docket update (.3); set up court solutions dial-ins for hearings (.3). | 0.60 |
| 02/12/19 | MRR | 0002 Conduct docket update (.2); send calendar invitations for upcoming objection deadlines and hearing dates (.6). | 0.80 |
| 02/13/19 | MAT | 0002 Revise task list (.9); correspond internally re same (.3). | 1.20 |
| 02/13/19 | MRR | 0002 Conduct docket update (.2); print and prepare settlement documents (1.2). | 1.40 |
| 02/14/19 | JLS | 0002 Attend call with Akin Gump attorneys re case status and tasks. | 0.70 |
| 02/14/19 | AQ | 0002 Attend weekly task list call. | 0.70 |
| 02/14/19 | BMK | 0002 Attend team task list call. | 0.70 |
| 02/14/19 | ZNW | 0002 Team update call. | 0.50 |
| 02/14/19 | JMW | 0002 Weekly status call. | 0.50 |
| 02/14/19 | JPW | 0002 Team conference call. | 0.50 |
| 02/14/19 | JMF | 0002 Attend weekly task list call with Akin team. | 0.70 |
| 02/14/19 | ZNA | 0002 Attend task list call. | 0.70 |
| 02/14/19 | PCC | 0002 Attend task list call. | 0.70 |
| 02/14/19 | JWL | 0002 Attend weekly task list call. | 0.70 |
| 02/14/19 | KND | 0002 Participate in weekly Akin Gump task list call. | 0.70 |
| 02/14/19 | DCB | 0002 Participate in weekly task list call. | 0.70 |
| 02/14/19 | MAT | 0002 Prepare for and attend weekly task list meeting (.7); revise task list (.8); correspond internally re same (.4). | 1.90 |
| 02/14/19 | MRR | 0002 Conduct docket update (.2); participate in weekly task list call (.7). | 0.90 |
| 02/15/19 | MRR | 0002 Conduct docket update (.2); update and circulate case calendar (.8). | 1.00 |
| 02/21/19 | LGB | 0002 Review and comment on tasklist (.2); email B. Kahn, M. Taylor re same (.1). | 0.30 |
| 02/21/19 | AQ | 0002 Attend weekly task list call. | 0.60 |
| 02/21/19 | SLA | 0002 Attend call with team re pending legal matters. | 0.60 |
| 02/21/19 | BMK | 0002 Attend team task list call. | 0.60 |
| 02/21/19 | ZNW | 0002 Team call. | 0.50 |
| 02/21/19 | CWC | 0002 Participate in weekly team update call re outstanding tasks and next steps. | 0.60 |
| 02/21/19 | JMW | 0002 Weekly status call. | 0.50 |
| 02/21/19 | JPW | 0002 Team conference call. | 0.50 |
| 02/21/19 | JMF | 0002 Attend task list call with Akin team. | 0.60 |
| 02/21/19 | TLB | 0002 Attend status and strategy call with Akin restructuring team. | 0.60 |
| 02/21/19 | JWL | 0002 Attend weekly task list call. | 0.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 02/21/19 | JAT | 0002 Participate in weekly task list call. | 0.60 |
| 02/21/19 | KND | 0002 Participate in weekly Akin task list call. | 0.60 |
| 02/21/19 | DCB | 0002 Participate in weekly task list call (partial). | 0.20 |
| 02/21/19 | MAT | 0002 Prepare for (.2) and attend weekly task list call (.6); correspond with K. Doorley and Z. Wittenberg re task list (.2); revise task list (.8). | 1.80 |
| 02/21/19 | MRR | 0002 Conduct docket update (.2); participate in weekly task list call (.6). | 0.80 |
| 02/22/19 | MRR | 0002 Conduct docket update (.2); update and circulate case calendar (1.1). | 1.30 |
| 02/28/19 | JLS | 0002 Confer with Akin Gump attorneys re case status and tasks. | 0.60 |
| 02/28/19 | LGB | 0002 Participate in AG weekly task list call (.6); email with M. Taylor re task list (.1); review and markup task list (.2); review email from Botter re task list (.1); respond to same (.1); review response to same (.1). | 1.20 |
| 02/28/19 | BMK | 0002 Review and comment on task list (.4); attend task list call (.6). | 1.00 |
| 02/28/19 | JMW | 0002 Weekly status call. | 0.60 |
| 02/28/19 | JPW | 0002 Team conference call. | 0.60 |
| 02/28/19 | JMF | 0002 Attend weekly call re case status and strategy (.6); follow-up confers re same (.2). | 0.80 |
| 02/28/19 | ZNA | 0002 Attend task list call. | 0.60 |
| 02/28/19 | JWL | 0002 Attend weekly task list call. | 0.60 |
| 02/28/19 | KND | 0002 Participate in weekly Akin task list call. | 0.60 |
| 02/28/19 | CJG | 0002 Prepare and attend weekly status call. | 0.70 |
| 02/28/19 | DCB | 0002 Attend weekly task list call (partial). | 0.40 |
| 02/28/19 | MAT | 0002 Prepare for (.2) and attend weekly task list call (.6); revise same (1.0); correspond internally re same (.5). | 2.30 |
| 02/28/19 | MRR | 0002 Conduct docket update (.2); participate in weekly task list call (.6); pull hearing agendas for fee examiner comments (.5). | 1.30 |
| 02/06/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 1.60 |
| 02/07/19 | ZNA | 0003 Review fee statement for privilege and confidentiality. | 2.80 |
| 02/08/19 | ZNA | 0003 Assist with fee statement review procedure. | 0.40 |
| 02/08/19 | JWL | 0003 Review fee statement for confidentiality and privilege. | 3.30 |
| 02/10/19 | JAT | 0003 Review fee statement for privilege and confidentiality. | 2.10 |
| 02/11/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 1.20 |
| 02/12/19 | BMK | 0003 Review and comment on December fee statement. | 2.90 |
| 02/12/19 | ZNA | 0003 Assist with preparation of fee statement. | 0.50 |
| 02/12/19 | PCC | 0003 Review fee statement for privilege and confidentiality. | 1.30 |
| 02/12/19 | SDL | 0003 Draft 9th monthly fee statement. | 0.40 |
| 02/13/19 | PCC | 0003 Review fee statement for privilege and confidentiality. | 1.00 |
| 02/13/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 0.70 |
| 02/13/19 | SDL | 0003 Update 9th monthly fee statement. | 2.40 |
| 02/14/19 | PCC | 0003 Review fee statement for privilege and confidentiality. | 1.20 |
| 02/14/19 | SDL | 0003 Update 9th monthly fee statement. | 1.80 |
| 02/15/19 | JMF | 0003 Review fee statement for privilege and confidentiality (3.2); follow up re same (.6). | 3.80 |
| 02/20/19 | LGB | 0003 Email with T. Patton re objection deadline re 2nd interim fee applications. | 0.10 |
| 02/21/19 | PCC | 0003 Review and prepare response to fee examiner initial report. | 0.60 |
| 02/21/19 | JWL | 0003 Emails re monthly fee statement (.2); review same for confidentiality and privilege (1.2). | 1.40 |
| 02/22/19 | ZNA | 0003 Review fee statement for privilege and confidentiality. | 2.00 |
| 02/22/19 | PCC | 0003 Review fee examiner initial report (.3); confer with B. Kahn re same (.2); correspond with accounting re same (.2). | 0.70 |
| 02/22/19 | JWL | 0003 Review fee statement for confidentiality and privilege. | 2.50 |
| 02/24/19 | JAT | 0003 Review fee statement for privilege and confidentiality. | 2.50 |
| 02/24/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 1.50 |
| 02/25/19 | LGB | 0003 Participate in call with fee examiner, B. Kahn, P. Chen re interim report (.2); follow up confer with B. Kahn and P. Chen re same (.3). | 0.50 |
| 02/25/19 | BMK | 0003 Prepare for call with fee examiner (.9); attend same (.2); follow up with L. Beckerman, P. Chen re same (.3). | 1.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 02/25/19 | PCC | 0003 Review fee examiner initial report (.2); follow up re same (.6); confer with L. Beckerman, B. Kahn, and fee examiner re same (.2); confer with L. Beckerman and B. Kahn re same (.3); prepare response re same (3.8). | 5.10 |
| 02/26/19 | PCC | 0003 Prepare fee examiner initial report response (.6); review fee statement for privilege and confidentiality (1.3). | 1.90 |
| 02/26/19 | JWL | 0003 Review fee statement for confidentiality and privilege. | 1.50 |
| 02/26/19 | SDL | 0003 Update FES third interim fee application. | 0.90 |
| 02/27/19 | PCC | 0003 Review fee statement for privilege and confidentiality (3.2); prepare response to fee examiner initial report (3.8). | 7.00 |
| 02/27/19 | JWL | 0003 Review fee statement for confidentiality and privilege. | 2.60 |
| 02/27/19 | SDL | 0003 Review third interim fee application. | 0.30 |
| 02/28/19 | BMK | 0003 Review of fee examiner response issues. | 0.80 |
| 02/28/19 | PCC | 0003 Review fee statement for privilege and confidentiality (2.4); prepare response to fee examiner initial report (4.3). | 6.70 |
| 02/01/19 | PCC | 0004 Review and summarize professional fee invoices. | 0.50 |
| 02/05/19 | PCC | 0004 Follow up with S. Lieberman and R. Boger re UMB professional fee invoices. | 0.40 |
| 02/17/19 | PCC | 0004 Review professional fee invoices. | 0.60 |
| 02/19/19 | PCC | 0004 Correspond with B. Joyce re fee invoices. | 0.10 |
| 02/27/19 | PCC | 0004 Correspond with B. Kahn, K. Doorley, and B. Joyce re professional fee invoices. | 0.40 |
| 02/01/19 | LGB | 0006 Email R. Klaffky re next steps, amended OCP declaration (.2); telephone conference with Griffing re Van Meter (.2); telephone conference with Ulrich re Siegfried (.2). | 0.60 |
| 02/01/19 | SLA | 0006 Review advisor retention issues. | 0.50 |
| 02/01/19 | JWL | 0006 Draft form certificate of service for Van Meter (.2); send same and amended declaration to R. Klaffky (.1). | 0.30 |
| 02/01/19 | JAT | 0006 Review KPMG emails re disclosure (.3); call with L. Beckerman re same (.1). | 0.40 |
| 02/20/19 | LGB | 0006 Review email from Johnston re Van Meter (.1); respond to same (.1); review response from Leighton re same (.1); respond to same (.1). | 0.40 |
| 02/20/19 | JWL | 0006 Emails with L. Beckerman and A&M re Van Meter OCP declaration. | 0.20 |
| 02/23/19 | LGB | 0006 Review email from Griffing re governmental affairs professionals (.1); respond to same (.1). | 0.20 |
| 02/24/19 | JWL | 0006 Review email from D. Griffing re retention of professionals. | 0.10 |
| 02/25/19 | LGB | 0006 Review engagement letter for Navigant (.2); email Cannon, B. Kahn re same (.1). | 0.30 |
| 02/26/19 | LGB | 0006 Review email from Leighton re Van Meter (.1); respond to same (.1); review email from Johnston re same (.1); respond to same (.1); review T. Patton email re KPMG supplemental declaration (.1). | 0.50 |
| 02/27/19 | LGB | 0006 Telephone call with Griffing, Leighton re retention issues (.5); review Griffing response re Ridge/Oxley (.1). | 0.60 |
| 02/27/19 | JWL | 0006 Call with L. Beckerman and D. Griffing re OCP issues. | 0.40 |
| 02/28/19 | LGB | 0006 Review email from Griffing re Roetzel (.1); respond to same (.1); telephone call with Leighton re Tarrance (.1); email with Griffing re same (.1); email Leighton re Oxley/Ridge (.1). | 0.50 |
| 02/28/19 | JWL | 0006 Emails with D. Griffing and L. Beckerman re OCP issues (.2); emails with L. Beckerman re supplemental declarations and amendments to engagement letters for certain OCPs (.2); review materials re same (.4). | 0.80 |
| 02/19/19 | JWL | 0007 Revise Maryland Solar NDA (.2); emails with B. Kahn re same (.2); R. Giannantonio re same (.1). | 0.50 |
| 02/20/19 | BMK | 0007 Review creditor NDA issues. | 0.30 |
| 02/20/19 | JWL | 0007 Emails with B. Kahn and R. Giannantonio re MD Solar NDA (.2); review email from G. Kaplan re same (.1). | 0.30 |
| 02/21/19 | JWL | 0007 Correspond with B. Kahn, B. Joyce, MD Solar's counsel re NDA. | 0.30 |
| 02/22/19 | BMK | 0007 Call with creditors re case status. | 0.30 |
| 02/22/19 | ZNA | 0007 Revise and proof presentation for UCC. | 1.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 02/24/19 | SLA | 0007 Calls re director search firm issues with UCC and creditor reps. | 0.90 |
| 02/05/19 | SLA | 0008 Attend court hearing (1.0); prepare for same (.8). | 1.80 |
| 02/05/19 | ZNA | 0008 Attend omnibus hearing via telephone. | 1.00 |
| 02/11/19 | AQ | 0008 Attend court hearing. | 0.60 |
| 02/12/19 | JLS | 0008 Participate in status conference with Court on Meadville matter. | 0.40 |
| 02/26/19 | LGB | 0008 Attend call with K. Bradley re March 4 hearing and unsigned orders. | 0.10 |
| 02/13/19 | BMK | 0009 Review projections issues. | 0.40 |
| 02/25/19 | LGB | 0009 Review intercompany claims/bank account reports (.2); email A. Shahbain re same (.1). | 0.30 |
| 02/27/19 | LGB | 0009 Review email from Johnston re MOR (.1); respond to same (.1); review draft MOR (.3); email Johnston re same (.1). | 0.60 |
| 02/01/19 | LGB | 0011 Review email from P. Milender re solutions packs (.1); respond to same (.1). | 0.20 |
| 02/01/19 | DR | 0011 Subscribe to FERC dockets for similar proceedings (.1); review Westlaw citation alerts (.1); review FERC docket updates in relevant dockets (.1). | 0.30 |
| 02/01/19 | ZNA | 0011 Email L. Beckerman re Motion to Seal re DXC. | 0.10 |
| 02/04/19 | RRW | 0011 Finalize Schmuhl Declaration. | 1.10 |
| 02/04/19 | WMP | 0011 Revise powerpoint (3.9); correspond with D. Roseman re same (.1). | 4.00 |
| 02/05/19 | DMZ | 0011 Confer (.2) and correspond with team re text of PI (.1). | 0.30 |
| 02/05/19 | SS | 0011 Review preliminary injunction order re FERC (.4); email team re same (.1). | 0.50 |
| 02/05/19 | DR | 0011 Review preliminary injunction order. | 0.10 |
| 02/05/19 | TLB | 0011 Review rejection appellate matters and confer with K. Sealy re same. | 1.20 |
| 02/07/19 | DR | 0011 Attend to email correspondence re claims research. | 0.10 |
| 02/07/19 | ZNA | 0011 Email DXC contract for filing (.2); circulate redlines of comments (.3); email T. Patton re redlines (.1). | 0.60 |
| 02/08/19 | AMH | 0011 Series of email exchanges with D. Roseman and S. Sharad re relevant pleadings (.2); draft index of relevant pleadings re preliminary injunction and rejection order (.9); create binder cover and forward materials to office services re printing (.5). | 1.60 |
| 02/08/19 | BTC | 0011 Confer with D. Roseman and S. Sharad re claims calculations. | 1.20 |
| 02/08/19 | BMK | 0011 Review OVEC issues (.4); confer with B. Carney, S. Sharad, and D. Roseman re same (.4). | 0.80 |
| 02/08/19 | SS | 0011 Confer with team re rejection damages re executory PPA (1.2); review proof of claims re same (1.0); review docs re same (.5); email to team re appellate briefing re same (.3). | 3.00 |
| 02/08/19 | PAS | 0011 Review lower court pleadings in preparation for Sixth Circuit briefing. | 2.60 |
| 02/08/19 | DR | 0011 Meet with B. Carney and S. Sharad re damages calculations. | 1.20 |
| 02/08/19 | MAT | 0011 Prepare omnibus objections and declarations for filing (1.2); correspond internally re same (.2). | 1.40 |
| 02/11/19 | AMH | 0011 Review and quality check binders of relevant pleadings and circulate to team. | 0.30 |
| 02/11/19 | SS | 0011 Review docs re damages re executory PPAs (1.8); email to ICF re same (.5). | 2.30 |
| 02/11/19 | PAS | 0011 Review and annotate case materials in preparation for Sixth Circuit briefing. | 3.00 |
| 02/11/19 | DR | 0011 Correspond internally re damages calculation. | 0.10 |
| 02/12/19 | SLA | 0011 Attend call with creditors re OVEC issues (1.0); follow up re same (.4, .5). | 1.90 |
| 02/12/19 | SS | 0011 Review questions from expert re damages calculation in connection with OVEC executory contract (1.1); correspondence re same (.4). | 1.50 |
| 02/12/19 | ZNA | 0011 Draft revised DXC Order (.8); circulate same (.1). | 0.90 |
| 02/12/19 | KND | 0011 Review DXC markups. | 1.50 |
| 02/13/19 | DHB | 0011 Email communications re OVEC request (.1) and consider same (.1). | 0.20 |
| 02/13/19 | SLA | 0011 Calls re PPA appeal issues. | 0.70 |
| 02/13/19 | ZJC | 0011 Review complaint and briefing below on preliminary injunction motion. | 2.50 |
| 02/13/19 | PAS | 0011 Review FERC opinions and related orders from PG&E matter raising | 2.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | concurrent jurisdiction issue (1.0); telephone conference with E. Murphy, counsel for OVEC, re appeal timing issues (1.0); email correspondence with bankruptcy re same (.3). | |
| 02/13/19 | ZNA | 0011 Attend call re DXC Contract (.5, .6); revise supplemental declaration re same (.9); email B. Smith re same (.2). | 2.20 |
| 02/13/19 | KND | 0011 Call with Milbank, L. Beckerman, Z. Adorno, BMSA and Alvarez re DXC contract (.7); review additional DXC contract items (.5); follow-up email to L. Beckerman re same (.1). | 1.30 |
| 02/13/19 | LEP | 0011 Review emails from P. Shah and team re OVEC's concerns over timing of appeal (.1); schedule team call to discuss OVEC's timing concern (.1); research re same (.2). | 0.40 |
| 02/14/19 | DMZ | 0011 Attend call re OVEC request on briefing issues (.3); review correspondence re same (.1). | 0.40 |
| 02/14/19 | AMH | 0011 Draft L. Paterno's Sixth Circuit admission application and attachment (.3); forward for L. Paterno's review (.1). | 0.40 |
| 02/14/19 | SLA | 0011 Review OVEC settlement discussions and diligence. | 1.20 |
| 02/14/19 | BMK | 0011 Call with P. Shah, D. Zensky, D. Botter, S. Alberino, J. Chen re OVEC appeal (.3); follow up to same (.6). | 0.90 |
| 02/14/19 | ZJC | 0011 Prepare for (.2) and attend call re appeal briefing schedule with Akin Gump appellate, litigation, and bankruptcy teams (.3). | 0.50 |
| 02/14/19 | PAS | 0011 Telephone conference with bankruptcy team re OVEC's timing query (.3); review related materials (.7); follow up with L. Paterno and J. Chen re research (1.0); telephone conference with E. Murphy, counsel for OVEC, re same and related email correspondence with bankruptcy team (.1). | 2.10 |
| 02/14/19 | DR | 0011 Attend to correspondence re appellate dates. | 0.10 |
| 02/14/19 | ZNA | 0011 Attend internal pre call for DXC Contract (.5); attend DXC contract call with creditors and DXC (2.1). | 2.60 |
| 02/14/19 | KND | 0011 Pre-call with L. Beckerman, Z. Adorno, BMSA, Alvarez and R. Giannantonio re DXC (.5); call with L. Beckerman, Z. Adorno, BMSA, Alvarez, R. Giannantonio, DXC, Milbank, Kramer and GLC re DXC agreement (2.0). | 2.50 |
| 02/14/19 | LEP | 0011 Prepare for call with team re OVEC's timing concern (.1); participate in call with team re OVEC's timing concerns (.3); draft summary of conference call discussion (.3); email with P. Shah re follow-up research assignments (.1); research appellate issues (3.2); confer with J. Chen re same (.2); email A. Hicks about beginning process for Sixth Circuit admission (.1). | 4.30 |
| 02/15/19 | AMH | 0011 Update L. Paterno's Sixth Circuit admission application re attorney comments (.2); complete and submit check request re admission fee (.3); confer with Sixth Circuit Court of Appeals re questions (.2); draft cover letter enclosing admission application for L. Paterno's review (.3); assemble and forward application to court via overnight delivery (.4). | 1.40 |
| 02/15/19 | SLA | 0011 Calls re OVEC settlement issues. | 1.30 |
| 02/15/19 | BTC | 0011 Call with ICF re PPA claims. | 0.50 |
| 02/15/19 | BMK | 0011 Call with S. Alberino, J. Brody, and M. Kizer re potential OVEC settlement discussions (.5); follow up to same (.8); call with B. Carney, D. Roseman, and ICF team re same (.4); follow up with B. Joyce re same (.2). | 1.90 |
| 02/15/19 | ZJC | 0011 Discuss response brief strategy with P. Shah and L. Paterno. | 0.60 |
| 02/15/19 | PAS | 0011 Review research update from L. Paterno re procedure (.8); conference with J. Chen and L. Paterno re strategy and substance for appeal briefing approach (.6). | 1.40 |
| 02/15/19 | DR | 0011 Call with ICF and A&M re OVEC damages bridge. | 0.50 |
| 02/15/19 | KND | 0011 Call with L. Beckerman re DXC agreement (.1); call with L. Beckerman, Alvarez, BMSA and R. Giannantonio re DXC (.7); review emails re DXC (.3); call with Alvarez, FTI and Milbank re IT separation | 1.80 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 02/15/19 | LEP | 0011 (.7). Research PPA contract issues (.8); confer with A. Hicks about application for admission to Sixth Circuit (.1); review and revise drafts of application-related materials for Sixth Circuit admission (.2); research case law on PPA appeal issues (3.2); prepare for meeting with P. Shah and J. Chen to discuss appellate strategy (.3); confer with P. Shah and J. Chen re appellate strategy (.6); draft email to P. Shah re research (.4). | 5.60 |
| 02/16/19 | DMZ | 0011 Review correspondence re appellate issues re OVEC. | 0.10 |
| 02/16/19 | DHB | 0011 Consider appellate issues and communications re same. | 0.30 |
| 02/16/19 | BTC | 0011 Emails re appellate briefing and strategy re OVEC. | 0.50 |
| 02/16/19 | PAS | 0011 Email correspondence with bankruptcy team re appellate issue re OVEC. | 0.40 |
| 02/17/19 | LEP | 0011 Review emails from team re appeal strategy (.1); schedule conference call re appeal strategy concerning stay issue (.1). | 0.20 |
| 02/19/19 | DMZ | 0011 Correspondence from B. Kahn re OVEC (.1); review FERC filing in PGE case (.4); telephone call with OVEC team re appellate issues (.5). | 1.00 |
| 02/19/19 | DHB | 0011 Conference call re FERC appeal issues. | 0.50 |
| 02/19/19 | AMH | 0011 Forward UPS notification to L. Paterno re delivery of Sixth Circuit application (.1); print relevant case law for P. Shah's review (.3). | 0.40 |
| 02/19/19 | SLA | 0011 Calls re PPA appeal response and review related correspondence. | 1.00 |
| 02/19/19 | BTC | 0011 Call with Milbank re OVEC appeal. | 0.30 |
| 02/19/19 | ZJC | 0011 Discuss appeal strategy with appellate team. | 1.20 |
| 02/19/19 | PAS | 0011 Confer with team re appeal issue (1.2); follow up confers re potential remand scenarios (.5); review key case law in preparation for Sixth Circuit briefing (.9). | 2.60 |
| 02/19/19 | LEP | 0011 Participate in call with team on appeal (1.2); research appellate issue (.7). | 1.90 |
| 02/20/19 | LGB | 0011 Email with C. Vassiles re DXC documents (.1); telephone conference with C. Vassiles, Soares re same (.2). | 0.30 |
| 02/20/19 | LGB | 0011 Review email/information re SPB patent dispute. | 0.20 |
| 02/20/19 | DMZ | 0011 Correspondence with OVEC team re Kirkland request for expedition of appeal. | 0.20 |
| 02/20/19 | DHB | 0011 Email communications re OVEC appellate issues. | 0.50 |
| 02/20/19 | SLA | 0011 Review OVEC materials re FE guarantee issues. | 0.90 |
| 02/20/19 | BTC | 0011 Call with B. Kahn re preparation for settlement meeting with OVEC (.3); follow-up with Akin team re same (.2); emails re appeal (.3). | 0.80 |
| 02/20/19 | BMK | 0011 Review of documents re OVEC claims and guarantee (.9); analyze appeal issues (.7). | 1.60 |
| 02/20/19 | SS | 0011 Draft slide re damages in connection with executory contract. | 0.50 |
| 02/20/19 | ZJC | 0011 Discuss opposition strategy to forthcoming OVEC motion to expedite appeal with appellate team (.3); draft opposition to expedition (1.4); confer with L. Paterno re same (.1). | 1.80 |
| 02/20/19 | PAS | 0011 Email correspondence with OVEC's counsel re motion to expedite briefing and argument (.5); related follow up with bankruptcy team (.7); discuss draft opposition to motion with J. Chen and L. Paterno (.3). | 1.50 |
| 02/20/19 | DR | 0011 Draft slide for OVEC negotiation re damages calculation. | 0.50 |
| 02/20/19 | ZNA | 0011 Review slide presentation re comments from L. Beckerman and T. Downey (.2); revise re same (.5). | 0.70 |
| 02/20/19 | ZNA | 0011 Call with DXC Contract team re DXC Contract. | 2.00 |
| 02/20/19 | KND | 0011 Call with Z. Adorno, BMSA, Alvarez, R. Giannantonio, DXC, Milbank, FTI, Kramer and GLC re DXC agreement. | 2.00 |
| 02/20/19 | LEP | 0011 Review emails from team re OVEC's request to expedite briefing schedule (.3); confer with P. Shah and J. Chen re OVEC's request to expedite briefing schedule (.3); confer with J. Chen re drafting opposition to anticipated motion from OVEC to expedite briefing schedule (.1); review materials relating to procedural history of parties' scheduling agreements, including prior briefing on petitions to appeal | 4.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | (1.0); research authorities for opposition to expected motion from OVEC seeking expedited briefing schedule (1.5); draft opposition to expected motion from OVEC seeking expedited briefing schedule (.5); research PPA appeal issue (.6). | |
| 02/21/19 | LGB | 0011 Telephone conference with P. Chen/J. Leighton re Norton contract/summary. | 0.30 |
| 02/21/19 | LGB | 0011 Telephone conference with professionals for ad hoc groups, UCC, Soares, R. Giannantonio, C. Vassiles, A&M re ADP contract (.6); review email from C. Vassiles re DXC contract (.2); respond to same (.2); review JDEC contract (.2); review email from D. Jurgens re same (.1); respond to same (.1). | 1.40 |
| 02/21/19 | DMZ | 0011 Correspondence re OVEC request. | 0.10 |
| 02/21/19 | DHB | 0011 Review OVEC appeal communications. | 0.20 |
| 02/21/19 | SLA | 0011 Review OVEC settlement analysis issues. | 0.80 |
| 02/21/19 | BMK | 0011 Review OVEC claim issues (.9); emails with B. Carney re same (.2). | 1.10 |
| 02/21/19 | ZJC | 0011 Review case materials (1.5); draft opposition to forthcoming OVEC motion to expedite appeal (5.1); revise L. Paterno insert to opposition to OVEC motion (2.1). | 8.70 |
| 02/21/19 | PAS | 0011 Email correspondence with OVEC's counsel re proposed motion to expedite appeal (1.0); related follow up with bankruptcy team and J. Chen and L. Paterno (.6). | 1.60 |
| 02/21/19 | DR | 0011 Review Westlaw citation alerts. | 0.10 |
| 02/21/19 | ZNA | 0011 Call with DXC Contract team re DXC Contract (2.5); call with ADP Contract team re ADP contract status and negotiations re ADP motion and declaration (1.0); revise ADP Contract Motion re call comments (1.6). | 5.10 |
| 02/21/19 | JWL | 0011 Call with L. Beckerman and P. Chen re Norton agreement and lease (.3); review agreement and lease re same (.7). | 1.00 |
| 02/21/19 | KND | 0011 Call with Z. Adorno, BMSA, FES, DXC, Milbank re DXC agreement (2.5); call with Z. Adorno, L. Beckerman, BMSA, ADP and creditor advisors re ADP contract (.6). | 3.10 |
| 02/21/19 | DCB | 0011 Review motion to enter scheduling order (.6); review emails re same (.2). | 0.80 |
| 02/21/19 | MAT | 0011 Attend call (partial) re ADP contract/motion with A&M and Akin (.1); review ADP declaration, correspondence re same (.2). | 0.30 |
| 02/21/19 | MC | 0011 Meet with C. Gessner to discuss OVEC discovery request and additional case background. | 0.80 |
| 02/21/19 | LEP | 0011 Draft opposition to expected motion from OVEC seeking expedited briefing schedule (6.6); review email from OVEC's counsel re emergency motion (.1); revise opposition to expected motion from OVEC seeking expedited briefing schedule (.5); email with P. Shah and J. Chen re opposition to motion to expedite (.1). | 7.30 |
| 02/22/19 | LGB | 0011 Telephone conference with R. Giannantonio, Soares re DXC contract (.3); review email from C. Vassiles re same (.1); review email from Smith re same (.1); telephone conference with Milender re same (.2). | 0.70 |
| 02/22/19 | LGB | 0011 Telephone conference with Lee re SBS injection issue (.1); email with C. Carrano re same (.1); email with Z. Adorno re same (.1). | 0.30 |
| 02/22/19 | DHB | 0011 Review OVEC/FERC appeal issues. | 0.20 |
| 02/22/19 | AMH | 0011 Circulate pleadings to team and update NetDocs (.3); analyze changes to pleading (.2); review Sixth Circuit rules re including corporate disclosure statement in response to motion and series of email exchanges with J. Chen re same (.3). | 0.80 |
| 02/22/19 | BTC | 0011 Emails and call with creditors re appeal. | 0.40 |
| 02/22/19 | BMK | 0011 Call with B. Joyce, A. Shahbain re OVEC (.4); review POC and related docs (1.6); review OVEC motion to expedite appeal (.9); emails with P. Shah re same (.2). | 3.10 |
| 02/22/19 | ZJC | 0011 Revise draft of response to forthcoming joint motion by FERC and | 9.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | OVEC for emergency expedition of the appeal (4.1); incorporate P. Shah edits to draft of response (1.5); review motion to expedite (.8); edit response to incorporate points from motion (2.4); confer with P. Shah and L. Paterno re revisions (.3); confer with L. Paterno re same (.1). | |
| 02/22/19 | PAS | 0011 Review and edit preliminary draft of response to motion to expedite appeals (2.0); email correspondence with OVEC counsel re motion to expedite appeals (.4); review motion to expedite appeals and related follow up with bankruptcy team (2.0); discuss strategy for revised response with J. Chen and L. Paterno (.3). | 4.70 |
| 02/22/19 | ZNA | 0011 Email BMSA re DXC Contract status. | 0.10 |
| 02/22/19 | JWL | 0011 Draft summary of Norton agreement and lease. | 2.60 |
| 02/22/19 | DCB | 0011 Review scheduling motion and correspond with team re same. | 0.20 |
| 02/22/19 | LEP | 0011 Review emails from team relating to possible amicus filings (.1); confer with J. Chen about opposition to motion to expedite and about appellate strategy (.3); review and analyze OVEC's emergency motion (.4); confer with J. Chen and P. Shah re OVEC's emergency motion (.3); research timing of bankruptcy proceedings for opposition to emergency motion (.4); review and revise opposition to emergency motion in light of filed motion and J. Chen's edits (2.5). | 4.00 |
| 02/23/19 | ZJC | 0011 Edit draft response to FERC and OVEC motion to expedite in Sixth Circuit. | 2.10 |
| 02/23/19 | PAS | 0011 Review, revise, and circulate draft response to OVEC/FERC emergency motion to expedite appeals. | 2.80 |
| 02/23/19 | LEP | 0011 Email with J. Chen re opposition to motion to expedite (.1); review and edit revised draft of opposition to motion to expedite (1.0); consult Circuit Rules re word limit of response to motion (.1). | 1.20 |
| 02/24/19 | DMZ | 0011 Review opposing brief and correspondence re same. | 0.20 |
| 02/24/19 | DHB | 0011 Review and consider OVEC motion to expedite (.5); review and comment on proposed draft (.6); communications re same (.1, .1). | 1.30 |
| 02/24/19 | AMH | 0011 Review and cite check opposition to motion to expedite (1.3); enter and quality check cite checking edits (.5); forward updated draft to J. Chen (.1); retrieve relevant transcript for J. Chen's review (.1). | 2.00 |
| 02/24/19 | SLA | 0011 Review reply papers to PPA appeal and related correspondence. | 0.50 |
| 02/24/19 | BTC | 0011 Comment on opposition to motion to expedite and emails with team re research for same. | 0.80 |
| 02/24/19 | BMK | 0011 Review and comment on response to motion to expedite appeal (2.1); further analysis re same (.6). | 2.70 |
| 02/24/19 | ZJC | 0011 Review P. Shah edits to draft response to FERC and OVEC motion to expedite (.7); coordinate cite check (.2); review bankruptcy team comments to draft response (.7); resolve cite check on response (.3). | 1.90 |
| 02/24/19 | PAS | 0011 Review comments from BR team on draft response to emergency motion (.7); related follow up with J. Chen (.3). | 1.00 |
| 02/24/19 | DR | 0011 Conduct legal research re emergency relief in the Sixth Circuit. | 0.40 |
| 02/24/19 | LEP | 0011 Review emails from team re opposition (.2); review and analyze team's proposed edits to opposition to motion to expedite (.4); review revised opposition to motion to expedite (.4); review case law (2.2). | 3.20 |
| 02/25/19 | LGB | 0011 Participate on call re SBS injection issue with T. Downey, C. Carrano (.5); review and mark up Norton contract summary (.5). | 1.00 |
| 02/25/19 | DMZ | 0011 Correspondence re brief and confirmation and UCC joinder (.2); email P. Shah (.1); correspondence re FERC approvals (.1). | 0.40 |
| 02/25/19 | AMH | 0011 Finalize exhibits to opposition to motion (.2); finalize opposition to motion to expedite for filing and forward for team review (.4); file same and circulate file stamp copy to team (.3); update NetDocs (.1). | 1.00 |
| 02/25/19 | BTC | 0011 Call with Sixth Circuit clerk (.2); multiple calls and emails with team re same (.4); call with Milbank re same (.3); emails with creditor groups re draft opposition brief to motion to expedite (.4); emails with local counsel re same (.2). | 1.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 02/25/19 | BMK | 0011 Review and analyze PPA claim issues (1.3); emails with ICF re same (.1); review of response to emergency motion to expedite appeal (.6). | 2.00 |
| 02/25/19 | ZJC | 0011 Research appellate issues (.8); incorporate final edits to response to OVEC and FERC motion to expedite Sixth Circuit proceedings (3.2); coordinate filing of responses (.3). | 4.30 |
| 02/25/19 | PAS | 0011 Review, revise, and sign off for filing response to motion to expedite appeals (1.7); related follow up with bankruptcy team and J. Chen and L. Paterno (.2); review key case law in preparation for merits briefing (3.1). | 5.00 |
| 02/25/19 | DR | 0011 Review FERC alert in relevant docket. | 0.10 |
| 02/25/19 | ZNA | 0011 Call with A&M, Committee, BMSA, DXC re DXC Contract negotiations (4.0); call with A&M and BMSA re same (1.0). | 5.00 |
| 02/25/19 | KND | 0011 Call with Milbank, FTI, DXC, Alvarez, BMSA and Z. Adorno re DXC contract (2.5); follow-up calls with C. Vassilies and L. Beckerman re same (.1); follow-up call with DXC, BMSA, Alvarez and Z. Adorno re DXC agreement (1.5); call with Milbank, FTI, DXC, Alvarez, BMSA and Z. Adorno re DXC contract (1.1); call with D. Jurgens and M. Swenson re DXC (.2); call with P. Milender re DXC (.2). | 5.60 |
| 02/25/19 | LEP | 0011 Confer with A. Hicks about filing opposition (.1); review and analyze emails from D. Zensky and P. Shah re bankruptcy proceeding (.2); confer with J. Chen re opposition (.2); review analysis re FERC issue (.1); confer with J. Chen and P. Shah about edits to opposition (.3); revise opposition (.4); confer with J. Chen and A. Hicks about final edits to opposition (.3); review filed opposition (.3). | 1.90 |
| 02/26/19 | LGB | 0011 Participate in call with C. Vassiles, Soares, R. Giannantonio, K. Doorley, Z. Adorno re DXC contract (.6); telephone call with Z. Adorno re same and other matters (.4); review DXC contract information (.2); email with D. Jurgens re same (.1); email with Smith re 3/4 hearing (.1). | 1.40 |
| 02/26/19 | LGB | 0011 Review revised summary of Norton contract and comment on same (.3); review further revised draft summary (.2); telephone call with Leighton re same (.1); email C. Vassiles, Soares, R. Giannantonio re same (.1). | 0.70 |
| 02/26/19 | AMH | 0011 Series of email exchanges with J. Chen and D. Roseman and confer with P. Shah re circulation of opening briefs (.2); circulate series of pleadings to team (.8); update NetDocs (.1); forward series of briefs to office services re printing for team (.3); retrieve relevant case law for P. Shah's review (.1). | 1.50 |
| 02/26/19 | BTC | 0011 Call with Milbank re joinder to emergency motion (.2); call with expert re rejection damage issues (.9); call and email to Gary Svrisky (.2); review Committee response and emails re same (.3); analyze damages issues from ICF (.5); comment on pass-through noteholder draft joinder to response to emergency appellate motion filed by OVEC (.3). | 2.40 |
| 02/26/19 | BMK | 0011 Analyze OVEC claim issues (.6); call with D. Gerhardt, B. Carney re same (.8); follow up to same (.4); emails with C. Cannon, P. Wiseman re same (.3); initial review of opening briefs (1.0); review joinders to opposition to motion to expedite (.3). | 3.40 |
| 02/26/19 | ZJC | 0011 Review briefing by Kirkland from Calpine case on behalf of debtor (1.2); review Duke Energy, Ohio Consumer Counsel, and Maryland Solar opening briefs in Sixth Circuit (4.2). | 5.40 |
| 02/26/19 | PAS | 0011 Review and annotate case materials in preparation for merits briefing and related follow up with L. Paterno (3.0); review other Appellees' joinders to FES response re motion to expedite appeals and related follow up (1.2); begin review of Appellants' opening briefs (2.4). | 6.60 |
| 02/26/19 | DR | 0011 Circulate FERC opening brief in Sixth Circuit appeal. | 0.10 |
| 02/26/19 | ZNA | 0011 Call with A&M, DXC, BMSA, and Committee re DXC Contract negotiations (4.3); draft Supplemental Declaration re DXC Contract (1.2); call with A&M, DXC and Akin team re DXC Contract (.6); email B. Smith re draft declaration (.1); call with A&M counsel re same (.1). | 6.30 |
| 02/26/19 | JWL | 0011 Revise summary of Norton Agreement (1.4); email with L. Beckerman | 1.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 02/26/19 | KND | 0011 re same (.2). Call with DXC, Alvarez, BMSA, Milbank and Z. Adorno re DXC contract (2.6); call with L. Beckerman, Z. Adorno, BMSA and R. Giannantonio re DXC (.6); call with P. Milender re DXC (.1); call with DXC, Alvarez, BMSA, Milbank and Z. Adorno re DXC contract (1.0); review and provide comments on supplemental Smith declaration (.3). | 4.60 |
| 02/26/19 | AH | 0011 Review '910 and '025 patents to compare method steps and analyze for differences in claim scope (2.6); draft email to C. Carrano re analysis (.2). | 2.80 |
| 02/26/19 | LEP | 0011 Review the Committees' joinder motion (.1); email with team re Unsecured Creditors' joinder motion (.1); confer with P. Shah about Calpine case (.1); review and analyze Kirkland's prior position in Calpine case (1.0); analyze Calpine case (1.0); review Ad Hoc Group of Noteholders' joinder and Pass-Through Certificateholders' joinder (.1); review Appellants' filed merits briefs (2.2). | 4.60 |
| 02/27/19 | LGB | 0011 Participate in call with Soares, R. Giannantonio, K. Doorley, C. Vassiles, Z. Adorno re DXT contract (.5); email Nadel re surety bonds (.1); email Collins re same (.2); review email from Nadel re same (.1); review and markup supplemental Smith declaration (.7); email Z. Adorno re same (.1); review draft LOC language (.1); review C. Vassiles email re ADP mitigation (.1); review pricing addendum/matrix (.4); review Swenson comments to supplemental declaration (.1). | 2.40 |
| 02/27/19 | LGB | 0011 Telephone call with T. Downey re Slag issue (.3); revise Norton contract summary (.1); review R. Giannantonio comments re same (.1). | 0.50 |
| 02/27/19 | AMH | 0011 Circulate series of pleadings to team (.6); review briefing schedule (.1); email exchange with D. Roseman re circulation of additional pleadings (.1); draft custom tabs and binder cover (.3); forward materials to NY Mailroom re printing binders for NY partners (.2); create custom tabs and cover re related pleadings to office services re printing for J. Chen (.3); series of email exchanges with J. Langmack and discussions with NY mailroom re binders for NY team (.2). | 1.80 |
| 02/27/19 | BTC | 0011 Review order on appellate briefing schedule. | 0.10 |
| 02/27/19 | BMK | 0011 Review OVEC claim issues (.8); call with R. Giannantonio re same (.4); review of PPA appeal opening briefs (2.5). | 3.70 |
| 02/27/19 | CAC | 0011 Review Codan patents and file histories (1.0); correspond with A. Hoang (.1). | 1.10 |
| 02/27/19 | ZJC | 0011 Review FERC opening Sixth Circuit brief and cited authority (2.5); review Sixth Circuit orders on briefing and on motion to expedite appeals (.3); research potential appeal argument (.7). | 3.50 |
| 02/27/19 | PAS | 0011 Review and annotate various Appellants' opening appeal briefs (4.0); review Sixth Circuit's order denying expedited briefing, setting briefing schedule, and follow up email correspondence (1.3). | 5.30 |
| 02/27/19 | DR | 0011 Review intervention motions in adversary proceeding. | 0.30 |
| 02/27/19 | ZNA | 0011 Call with BMSA, A&M, Committee and DXC re DXC Contract (2.5); revise Supplemental Declaration (2.2). | 4.70 |
| 02/27/19 | JWL | 0011 Review email from R. Giannantonio re Norton agreement summary (.1); revise same (.3); call with L. Beckerman re same (.1). | 0.50 |
| 02/27/19 | KND | 0011 Call with DXC, FTI, Milbank, BMSA, Alvarez and Z. Adorno re DXC agreement (.1); review revised DXC documents (1.8); follow-up call with DXC, FTI, Milbank, BMSA, Alvarez and Z. Adorno re same (.6); call with L. Beckerman, BMSA, R. Giannantonio and Z. Adorno re same (.4). | 2.90 |
| 02/27/19 | AH | 0011 Search and review '025 and '910 patent file histories for relevant IP disclosures related to scope of the patent claims (.6); correspond with C. Carrano re the subject matter and scope of both patents (.2). | 0.80 |
| 02/27/19 | MC | 0011 Review OVEC comments to file schedule order (.6); draft summary for litigation team (.6). | 1.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 02/27/19 | LEP | 0011 Review and analyze appellants' briefs (6.4); review court's order on motion to expedite and court's briefing letter (.1); confer with J. Chen re appellants' briefs and court's order (.1); research re appellate argument (.8); calendar briefing schedule and circulate to team (.1). | 7.50 |
| 02/28/19 | JLS | 0011 Confer with Akin Gump attorneys re OVEC discovery (.7); phone call with counsel to OVEC re discovery (.3); review and respond to correspondence re discovery issues (.3). | 1.30 |
| 02/28/19 | LGB | 0011 Participate in call with C. Carrano, T. Downey re SBS Injection technology(.3); review Soares comments to Norton contract summary (.1); email Soares re same (.1); review revised Norton contract summary (.1); email Leighton re same (.1). | 0.70 |
| 02/28/19 | AQ | 0011 Confer with team re OVEC discovery and review and analyze related requests and emails (.7); call with Kirkland (.3); emails re OVEC meet and confer (.2). | 1.20 |
| 02/28/19 | AMH | 0011 Retrieve case law for P. Shah's review (.2); update NetDocs re pleadings (.2); email with L. Paterno re questions (.1); confer with case manager re logistics for filing appearance (.1); draft appearance re L. Paterno and forward for review; (.3); complete efile registration re L. Paterno (.1). | 1.00 |
| 02/28/19 | BMK | 0011 Review and analyze PPA appeal briefs. | 2.80 |
| 02/28/19 | ZJC | 0011 Review OVEC opening Sixth Circuit brief and key authorities (2.5); create notes for response brief strategy (.8); discuss response brief strategy with L. Paterno and P. Shah (1.1). | 4.40 |
| 02/28/19 | PAS | 0011 Review and annotate Appellants' various opening briefs (4.3); conference with J. Chen and L. Paterno re response brief strategy (1.1). | 5.40 |
| 02/28/19 | ZNA | 0011 Prepare DXC Contract and Supplemental Declaration for filing. | 4.50 |
| 02/28/19 | JWL | 0011 Revise Norton agreement summary (.3); emails with L. Beckerman re same (.2). | 0.50 |
| 02/28/19 | KND | 0011 Confer with Z. Adorno re DXC declaration (.1); review finalized DXC documents (.4); review revised Smith declaration (.2). | 0.70 |
| 02/28/19 | AH | 0011 Call with A&M to discuss the potential scope of the patent at issue (.3); draft follow-up email for C. Carrano with annotated patent highlighting relevant patent disclosures (.3). | 0.60 |
| 02/28/19 | LEP | 0011 Review and analyze appellants' briefs (6.6); confer with P. Shah and J. Chen re appellants' briefs and outline of response (1.1); confer with J. Chen about dividing research tasks (.1). | 7.80 |
| 02/01/19 | LGB | 0012 Email Sielinski re claims objections (.1); email P. Shah, R. Baker, McBride, B. Kahn, S. Alberino, R. Giannantonio re meeting to prepare for settlement negotiations with NS BNSF (.1); review email from Sielinski re claims objections (.1); respond to same (.1); review claims spreadsheet (.5). | 0.90 |
| 02/01/19 | DHB | 0012 Review Schwebel discovery letter brief (.5); communications re same and discovery status (.3). | 0.80 |
| 02/01/19 | CDD | 0012 Review and revise letter to Chambers re discovery dispute (.8); confer with team re same (.3); manage and coordinate upload of Schwebel production (.2). | 1.30 |
| 02/01/19 | SLA | 0012 Review Schwebel Settlement discussions. | 0.50 |
| 02/01/19 | DBI | 0012 Prepare documents for review re Schwebel. | 0.40 |
| 02/01/19 | SLL | 0012 Emails with team re finalizing filing (1.0); review final docs for letter filing (1.0); calls with K. Deal, K. Bradley, and K. Eno re call from court (.8); emails re call from court and procedures (.8). | 3.60 |
| 02/01/19 | KAE | 0012 Internal and external emails re Schwebel letter briefing (1.0); edit Schwebel discovery dispute briefing and circulate (.5); call with K. Bradley re Schwebel filing (.2); internal calls re Schwebel briefing schedule (.7); review preparation for Schwebel filing (3.0). | 5.40 |
| 02/01/19 | DCB | 0012 Correspond with J. Goudreault. | 0.10 |
| 02/01/19 | MAT | 0012 Draft omnibus claims objection shells. | 0.20 |
| 02/01/19 | JNG | 0012 Email with K. Eno about Schwebel matter (.2); coordinate with A. | 9.80 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | Munoz, J. Langmack, and J Chasin about cite checking for Schwebel matter (.4); edit Declaration for Schwebel matter (.3); research legal issue for Schwebel matter (1.9); email A. Munoz with schedule for distribution of materials on Schwebel matter (.3); coordinate with A. Gomez on documents for Schwebel matter (.1); edit and update documents for Schwebel matter (1.5); draft email about edits to Schwebel documents (.2); edit documents for Schwebel matter (2.1); work with Managing Clerks Office to pull model motions for Schwebel matter (.3); contact L. Lamphear about model motions for Schwebel matter (.2); email K. Eno model motions for Schwebel matter (.1); edit draft of motion (2.2). | |
| 02/01/19 | KED | 0012 Correspond with K. Eno and K. Bradley re Court's request for formal briefing on discovery disputes. | 0.40 |
| 02/01/19 | SCD | 0012 Revise motion documents on discovery issues. | 4.20 |
| 02/02/19 | DHB | 0012 Communications re Schwebel status. | 0.40 |
| 02/02/19 | SLA | 0012 Calls re Schwebel settlement issues and correspondence re same. | 0.90 |
| 02/02/19 | SLL | 0012 Emails with team re converting letter to brief and other motions. | 0.70 |
| 02/02/19 | KAE | 0012 Emails on Schwebel discovery briefing (.4); revise Schwebel discovery briefing (3.1); emails re status of Schwebel briefing and tasks for filing (.2). | 3.70 |
| 02/02/19 | JNG | 0012 Edit motion for Schwebel matter (1.5); email draft motion to R. Williams (.1); email K. Eno re draft motion for Schwebel matter (.1); research local rules for Schwebel matter (.4); correspond with A. Munoz for Schwebel matter (.2); draft motion for Schwebel matter (.8); email draft motion to K. Eno (.1). | 3.20 |
| 02/03/19 | DHB | 0012 Further communications re Schwebel claim and settlement issues. | 0.20 |
| 02/03/19 | SLL | 0012 Review draft motion papers (3.0); calls with K. Deal (.5); emails with partners (.5); draft budget (.4). | 4.40 |
| 02/03/19 | KAE | 0012 Emails with K. Deal re status of Schwebel discovery briefing (.3); revise Schwebel discovery briefing (1.5); review edits to Schwebel discovery briefing (.1); internal emails re Schwebel discovery briefing (.5); draft Schwebel motions and supporting documents (5.8). | 8.20 |
| 02/03/19 | JNG | 0012 Review motions for Schwebel matter (3.8); email motions to K. Eno with comments (.2); review notice of motion for Schwebel matter (.6); email to K. Eno (.1). | 4.70 |
| 02/03/19 | KED | 0012 Revise and edit motion to amend the protective order and motion to expedite hearing in Schwebel (2.9); emails re procedure for same (.2); draft analysis of likelihood of success and future fee estimates in Schwebel for A. Qureshi (1.4). | 4.50 |
| 02/03/19 | SCD | 0012 Emails with K. Eno, S. Lindemuth and A. Qureshi re settlement. | 1.30 |
| 02/04/19 | AQ | 0012 Review and edit motion to amend protective order and supporting declaration and confer with team re same (1.1); emails re settlement negotiations and review related term sheet (.5). | 1.60 |
| 02/04/19 | DHB | 0012 Review Schwebel pleadings and comment on same (1.5); communications re same (.2, .1); email with S. Duffy and K. Deal re same (.1); further communications re same (.3); review proposed term sheet (.2); further communications re same (.2, .2); comment on term sheet (.2). | 3.00 |
| 02/04/19 | CDD | 0012 Review motion papers for discovery disputes. | 0.50 |
| 02/04/19 | ZNA | 0012 Email M. Taylor re omnibus objections (.2); review precedent re code provision for authority (.9). | 1.10 |
| 02/04/19 | SLL | 0012 Review and revise motions (5.0); call with opposing counsel (.5); calls and emails internally and with local counsel re motions (1.0); emails with local counsel (.7). | 7.20 |
| 02/04/19 | JSR | 0012 Conduct case law research re Schwebel. | 0.70 |
| 02/04/19 | KAE | 0012 Internal emails and emails with local counsel re Schwebel briefing status (1.5); correspond with D. Botter re edits to Schwebel briefing (.1); revise | 10.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | Schwebel motions and supporting documents for filing (3.3); calls with S. Lindemuth re Schwebel briefing (.3); call with K. Deal re Schwebel briefing (.1); attend meet and confer call on Schwebel briefing (.1); finalize and circulate draft Schwebel motion materials (1.2); revise and finalize Schwebel motion documents for filing (4.0). | |
| 02/04/19 | MAT | 0012 Draft omnibus claims objections. | 6.80 |
| 02/04/19 | JNG | 0012 Review case law in motions (.4); email case law with comments to K. Eno (.1); edit motion for Schwebel matter (.5); email motion to K. Eno (.1); update notices of motions (.3); email updates and clarifications to K. Eno (.2); research legal issue for Schwebel matter (.9); attend conference call re discovery motions (.1); review cite checks for motions (.5); email to K. Eno (.1); research legal issues for Schwebel matter (2.5); draft memorandum on legal research for Schwebel matter (.4); review documents for filing (.3). | 6.40 |
| 02/04/19 | KED | 0012 Analyze and revise proposed settlement terms in Schwebel (1.4); calls and emails re motion practice, scheduling, and potential settlement in Schwebel (1.8). | 3.20 |
| 02/04/19 | SCD | 0012 Telephone conference with Fredericks re settlement issues (1.2); emails re same (1.5). | 2.70 |
| 02/05/19 | AQ | 0012 Correspond with S. Duffy re Schwebel settlement negotiations (.2); call with Milbank re Schwebel litigation update (.4). | 0.60 |
| 02/05/19 | DHB | 0012 Email communications re Schwebel issues (.2); call with UCC re same (.4). | 0.60 |
| 02/05/19 | RRW | 0012 Review opposition brief (.8); attend meeting re motion to compel (.6); draft opposition motion (3.3). | 4.70 |
| 02/05/19 | ZNA | 0012 Review and comment on M. Taylor drafts of omnibus objections 9, 10, 11 (2.1); email M. Taylor re same (.1); draft NDA re ability to review nuclear fuel contract re claim (3.1). | 5.30 |
| 02/05/19 | SLL | 0012 Emails with team re motion filings (.8); review, revise, and finalize motion papers (1.0); review Schwebel's motion to compel and draft notes for objection (2.0); correspond with team re objection tasks (1.0); draft portions of objection (4.0). | 8.80 |
| 02/05/19 | JSR | 0012 Case law research re Schwebel. | 0.70 |
| 02/05/19 | KAE | 0012 Correspondence internally and with local counsel about Schwebel motion practice (1.0); correspond with S. Duffy and K. Deal re Schwebel motion practice (.2); finalize Schwebel motion documents for filing (1.5); discuss Schwebel status with team (.2); circulate Schwebel filings (.4); review Schwebel's motion to compel (.4); team meeting re Schwebel reply (.6); email PO parties re proposed amendment to Schwebel PO (.5). | 4.80 |
| 02/05/19 | MAT | 0012 Revise omnibus claims objections (6.0); create redlines per request from Z. Adorno (.1). | 6.10 |
| 02/05/19 | JNG | 0012 Research legal issues for Schwebel matter (1.6); coordinate with research department on research for Schwebel matter (.3); review Schwebel's Motion to Compel (.8); draft summary of Schwebel's motion (.4); correspond with team re issues (.7); email S. Lindemuth legal research on Schwebel matter (.1); create index of documents filed for binder (.3); pull case law cited in Schwebel's Motion to Compel (.2); coordinate with A. Munoz for creation of binders (.4); research legal questions for FES's objection to Schwebel's Motion to Compel (2.6); email research to S. Lindemuth, K. Eno and R. Williams (.2). | 7.60 |
| 02/05/19 | AEM | 0012 Organize documents for team to review re Schwebel. | 3.00 |
| 02/05/19 | KED | 0012 Review and revise Schwebel redaction proposal for exhibits to its motion to compel (1.0); emails re same (.3). | 1.30 |
| 02/05/19 | SCD | 0012 Emails re settlement and motion filing (2.2); telephone call with Fredericks re settlement (.8); review term sheet (1.3). | 4.30 |
| 02/06/19 | DHB | 0012 Communications re Schwebel status. | 0.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 02/06/19 | SLA | 0012 Calls re OVEC claim issues (.3, .4); attend to Schwebel settlement negotiations (.6). | 1.30 |
| 02/06/19 | RRW | 0012 Draft class certification opposition brief sections. | 2.70 |
| 02/06/19 | ZNA | 0012 Research re Schwebel claim and class action treatment in bankruptcy proceeding (6.6); email L. Beckerman re omnibus objections (.2). | 6.80 |
| 02/06/19 | SLL | 0012 Draft and revise objection draft (6.5); emails with team re objection (.4); call with K. Deal re objection (.3); research for objection (2.3). | 9.50 |
| 02/06/19 | KAE | 0012 Draft portion of Schwebel reply brief (3.2); review Schwebel draft reply brief (.4); correspondence re Schwebel amendments to PO (.1); internal correspondence re status of Schwebel motion practice (.1). | 3.80 |
| 02/06/19 | MAT | 0012 Revise omnibus claims objection and declaration, correspondence re same (.6); call with L. Beckerman re claims objection, review declarations and objections (.3); correspondence re same (.3); call with L. Beckerman re claims objections, correspondence re same (.5). | 1.70 |
| 02/06/19 | JNG | 0012 Edit proposed order for Schwebel matter and create a redline (.2); email S. Lindemuth edited copy (.1); research local rules for the Northern District of Ohio (.2); email S. Lindemuth, K. Eno, and R. Williams the formatting requirements in the local court (.1); research legal issue for Schwebel matter (2.9); add record cites and legal citations to draft motion (1.3); email edits to S. Lindemuth (.1); review and proofread (1.1); email copy of edits to S. Lindemuth (.1); research legal issue for FES motion (.6); email results of research to S. Lindemuth (.1). | 6.80 |
| 02/06/19 | AEM | 0012 Organize documents for attorney review re Schwebel. | 1.00 |
| 02/06/19 | KED | 0012 Draft and revise opposition to Schwebel's motion to compel. | 2.40 |
| 02/06/19 | SCD | 0012 Prepare for settlement call (1.4); telephone call with S. Alberino re strategy (.8); follow up emails re term sheet (1.3). | 3.50 |
| 02/07/19 | DHB | 0012 Review Schwebel pleading and Debtors' motion (1.2); review and revise our draft response (1.0); communications re same (.2). | 2.40 |
| 02/07/19 | CDD | 0012 Review and revise motion papers in connection with discovery dispute. | 0.40 |
| 02/07/19 | SLA | 0012 Calls re OVEC claim issues (.3, .4); calls re rail settlement negotiations (.4); attend to Schwebel settlement negotiations (.5, .4); call with S. Duffy re same (.8). | 2.80 |
| 02/07/19 | BMK | 0012 Attend prep session with R. Giannantonio re BNSF settlement meeting (1.0); attend BNSF settlement meeting (4.5); follow up to same (.3). | 5.80 |
| 02/07/19 | RRW | 0012 Review and analyze Schwebel filings. | 0.30 |
| 02/07/19 | ZNA | 0012 Research re Schwebel claim and class action treatment in bankruptcy. | 2.80 |
| 02/07/19 | SLL | 0012 Emails with team re objection (1.0); review, revise, and incorporate comments from partners to objection draft (7.0); emails with Brouse re objection (.5). | 8.50 |
| 02/07/19 | KAE | 0012 Correspondence re Schwebel motion practice (1.1); revise Schwebel objection briefing (2.0); correspondence re revisions to Schwebel objection briefing (.8); call with S. Lindemuth re Schwebel objection briefing (.1). | 4.00 |
| 02/07/19 | MAT | 0012 Calls with L. Beckerman and A&M re omnibus claims objection (.7); revise omnibus claims objections (1.4). | 2.10 |
| 02/07/19 | JNG | 0012 Cite check FES's response motion (.3); review and proofread draft motion (1.4); run redlines of changes between versions (.3); email S. Lindemuth and K. Eno about edits to motion (.1); revise motion (.3); email S. Lindemuth and K. Eno about changes to the motion (.1); coordinate with A. Munoz about cite check questions (.2); review updated motion (.7); review A. Munoz's citation edits and add them into motion draft (.8); email new version of motion to S. Lindemuth, K. Eno, and R. Williams (.1); proofread motion (.9); email comments to S. Lindemuth (.1). | 5.30 |
| 02/07/19 | AEM | 0012 Organize documents for attorney review re Schwebel (10.8); cite checking (3.0). | 13.80 |
| 02/08/19 | AQ | 0012 Call with counsel to Schwebel re settlement (.5); confer with S. Alberino | 1.50 |

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| | | re Schwebel (.2); review and analyze Schwebel discovery pleadings (.8). | |
| 02/08/19 | CDD | 0012 Confer with team re case status and status conference re Schwebel. | 0.30 |
| 02/08/19 | SLA | 0012 Calls re Schwebel settlement (.2, .5); review term sheet (.5). | 1.20 |
| 02/08/19 | ZNA | 0012 Call re Schwebel (.5); research re same (1.1); draft term sheet re settlement (4.2); email S. Alberino re same (.2); revise term sheet (1.6); circulate to internal team (.2). | 7.80 |
| 02/08/19 | SLL | 0012 Emails with Akin attorneys re motions, Schwebel motion, and settlement negotiations. | 2.00 |
| 02/08/19 | KAE | 0012 Circulate Schwebel amendment (.1); prepare for Schwebel status conference (1.2); emails with FR team re Schwebel status (.3); correspond with third parties re Schwebel status (.7); emails with Jones Day re Schwebel PJM subpoena (.1). | 2.40 |
| 02/08/19 | DCB | 0012 Correspond with L. Bellamy re updates on litigation matters (.2); correspond with S. Gal re same (.1). | 0.30 |
| 02/08/19 | JNG | 0012 Discuss document preparation with A. Munoz (.6); email K. Eno documents from February 6 and 8 filings (.1); review folder of documents created by A. Munoz for hearing preparation (.2); email K. Eno and A. Munoz suggestions for documents (.1); review binders for Schwebel matter (.6); create indices for binders (1.0); email K. Eno about preparations for trial (.2); call A. Gomez to get information for A. Qureshi (.1); review index organization for newest binder of prepare materials (.7); pull case law cited in Debtors' motion and response (1.0); deliver materials to A. Qureshi (.1). | 4.70 |
| 02/08/19 | AEM | 0012 Organize documents for hearing re Schwebel. | 7.30 |
| 02/08/19 | MRR | 0012 Proofread Schwebel term sheet. | 0.20 |
| 02/08/19 | KED | 0012 Prepare for and participate in call with S. Vora re Schwebel settlement (1.2); analyze Schwebel settlement terms and emails with Akin team re same (1.4). | 2.60 |
| 02/08/19 | SCD | 0012 Revise term sheet (2.2); call with Fredericks re same (.8); call with S. Alberino re same (.4); emails re settlement strategy (1.4). | 4.80 |
| 02/09/19 | SLA | 0012 Review Schwebel term sheet (.4); call with S. Duffy re same (.4). | 0.80 |
| 02/09/19 | ZNA | 0012 Revise Schwebel term sheet re comments received (2.4); email S. Alberino re same (.1); review precedent re same (.3). | 2.80 |
| 02/10/19 | AQ | 0012 Review and analyze Schwebel settlement term sheet and emails re same. | 0.60 |
| 02/10/19 | SLA | 0012 Review Schwebel settlement issues. | 0.50 |
| 02/10/19 | SLA | 0012 Review Schwebel settlement issues. | 0.50 |
| 02/10/19 | ZNA | 0012 Revise Schwebel term sheet re comments received (3.1); circulate to Schwebel's counsel (.1). | 3.20 |
| 02/11/19 | AQ | 0012 Calls and emails with client re Schwebel settlement mechanics (.3); confer with counsel to Schwebel re status conference and settlement term sheet (.3); review and analyze revised Schwebel term sheet and confer with team re same (.4); review and revise proposed Schwebel schedule order (.2); confer with team re Schwebel noticing and voting mechanics (.3). | 1.50 |
| 02/11/19 | SLL | 0012 Emails re status conference (.4); listen in to status conference re Schwebel motion (.8); call with K. Bradley re conference (.4); call with J. Goudreault re motion/order drafting (.4); review and revise draft of joint motion to stay (2.0); correspond with A. Qureshi re order (.4); review and revise proposed order (1.0); emails with Akin attorneys and Schwebel counsel re proposed order (.5). | 5.90 |
| 02/11/19 | KAE | 0012 Correspondence re Schwebel status conference. | 0.20 |
| 02/11/19 | JNG | 0012 Email S. Lindemuth and K. Eno re status conference (.2); draft motion to stay (1.9); email draft to S. Lindemuth (.1); email draft to A. Qureshi, S. Duffy, and K. Deal (.1); email S. Lindemuth about proposed change from A. Qureshi (.1); review draft of proposed order to stay (.1); email draft to Benesch attorneys as well as D. Botter, A. Qureshi, S. Duffy, and K. Deal (.1). | 2.60 |

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| 02/11/19 | KED | 0012 Review and revise draft motion and order to stay Schwebel proceedings pending settlement negotiations (.5); call with A. Qureshi re settlement terms in Schwebel (.4). | 0.90 |
| 02/11/19 | SCD | 0012 Emails re settlement re Schwebel. | 1.20 |
| 02/12/19 | ZNA | 0012 Call with BWXT lawyer re claim (.6); revise language to order re same (.4); email L. Beckerman re same (.1); circulate same (.1); call with G. Kaufman re claim response (.2). | 1.40 |
| 02/12/19 | SLL | 0012 Revise and finalize proposed order re stay of Schwebel motion deadlines to submit to court (1.8); emails with local counsel re order (.2). | 2.00 |
| 02/12/19 | KAE | 0012 Email re Schwebel litigation status with S. Lindemuth. | 0.20 |
| 02/12/19 | JNG | 0012 Email S. Lindemuth re status of a draft order. | 0.10 |
| 02/13/19 | ZNA | 0012 Draft issues list re Schwebel term sheet (2.3); circulate same (.1); call with G. Kaufman re claim (.2); draft stipulation re same (.5). | 3.10 |
| 02/13/19 | JWL | 0012 Review revised ninth omnibus claims objection re BWXT change. | 0.20 |
| 02/13/19 | MAT | 0012 Review correspondence re 9th omnibus claim objection (.2); confer with Z. Adorno re same (.1). | 0.30 |
| 02/14/19 | DHB | 0012 Conference call re OVEC appellate issues (.5); emails re same (.2). | 0.70 |
| 02/14/19 | SLA | 0012 Calls re Schwebel settlement term sheet (.3, .4); review same (.5, .4). | 1.60 |
| 02/14/19 | ZNA | 0012 Revise G. Kaufman stipulation (.3); email L. Beckerman re same (.1); call claim holder re claim objection (.2). | 0.60 |
| 02/14/19 | KED | 0012 Review latest iteration of settlement term sheet with Schwebel and comments re same. | 1.80 |
| 02/14/19 | SCD | 0012 Revise settlement term sheet (2.1); emails re same (1.1). | 3.20 |
| 02/15/19 | AQ | 0012 Review Schwebel settlement term sheet edits. | 0.30 |
| 02/15/19 | SLA | 0012 Review markup on Schwebel settlement term sheet. | 0.50 |
| 02/15/19 | MAT | 0012 Review correspondence re eleventh omnibus claims objection and related proof of claims (.1); draft correspondence to claimant re same (.2). | 0.30 |
| 02/15/19 | JNG | 0012 Circulate order to Akin and Benesch attorneys. | 0.10 |
| 02/18/19 | LGB | 0012 Telephone conference with T. Downey re LES claim (.2); email T. Downey/Z. Adorno re same (.1); review email from Sielinski re Tanner claim (.1). | 0.40 |
| 02/19/19 | LGB | 0012 Review email from Franklin re Contura order (.1); respond to same (.1). | 0.20 |
| 02/19/19 | AQ | 0012 Review and analyze comments to Schwebel term sheet. | 0.20 |
| 02/19/19 | SLA | 0012 Review changes to Schwebel settlement term sheet and follow up re same. | 1.00 |
| 02/19/19 | ZNA | 0012 Email G. Kaufman re stipulation (.1); email Brouse re filing same (.1); email S. Alberino re Schwebel term sheet (.3); revise term sheet re same (3.2); email S. Duffy re same (.2). | 3.90 |
| 02/19/19 | EMR | 0012 Cite check materials to be filed. | 1.00 |
| 02/19/19 | SCD | 0012 Revise term sheet and emails re same. | 1.60 |
| 02/20/19 | AQ | 0012 Review and analyze revised Schwebel settlement term sheet and emails re same. | 0.30 |
| 02/20/19 | DBI | 0012 Prepare production version of the document received from C. Carty. | 0.60 |
| 02/20/19 | ZNA | 0012 Revise Schwebel term sheet re S. Duffy comments (2.2); email S. Alberino re same (.1); email R. Giannantonio re revised term sheet (.1); revise draft re comments received (.4). | 2.80 |
| 02/20/19 | SLL | 0012 Emails with partners re settlement and Schwebel motion. | 0.40 |
| 02/20/19 | JWL | 0012 Correspond with J. Sielinski re Tannor Partners' claim (.2); correspond with R. Hong of Tannor Partners re same (.3); follow-up re same (.6). | 1.10 |
| 02/20/19 | SCD | 0012 Revise term sheet (1.8); call with Fredericks (.9); emails re strategy (1.2). | 3.90 |
| 02/21/19 | LGB | 0012 Review email from B. Kahn re CAES claim (.1); respond to same (.2). | 0.30 |
| 02/21/19 | AQ | 0012 Emails and calls re Schwebel term sheet. | 0.30 |
| 02/21/19 | SLA | 0012 Review changes to Schwebel settlement term sheet and follow up re same. | 0.80 |
| 02/21/19 | ZNA | 0012 Email M. Taylor re claim stipulation. | 0.10 |

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| 02/21/19 | MAT | 0012 Revise omnibus issue tracker (.2); correspondence re same (.2). | 0.40 |
| 02/21/19 | SCD | 0012 Revise term sheet and emails re same. | 2.30 |
| 02/22/19 | LGB | 0012 Telephone conference with T. Downey, Z. Adorno, Baumgart re Great Lakes claim (.2); review vendor agreement re same in preparation for call (.2); email with Leighton re Tannor Partners (.1); review revised 10th omnibus order (.1); email Z. Adorno re same (.1). | 0.70 |
| 02/22/19 | ZNA | 0012 Call with Great Lakes re claim (.2); revise 10th Omnibus Objection Order re settlements (1.6); circulate to L. Beckerman and J. Leighton (.1); call with J. Leighton re same (.2). | 2.20 |
| 02/22/19 | JWL | 0012 Correspond with L. Beckerman and Z. Adorno re changes to tenth omnibus claims objection order (.2); email J. Sielinski re same (.1). | 0.30 |
| 02/22/19 | SCD | 0012 Emails re strategy (1.3); review and revise term sheet (1.2). | 2.50 |
| 02/23/19 | ZNA | 0012 Email J. Leighton re 10th Omnibus Order (.2); email Great Lakes re same (.1). | 0.30 |
| 02/25/19 | LGB | 0012 Review email from Z. Adorno re NDA comments. | 0.20 |
| 02/25/19 | SLA | 0012 Review Schwebel issue. | 0.80 |
| 02/25/19 | ZNA | 0012 Call with T. Downey and L. Beckerman re claims issues (.4); review NDA with USEC and comment on same (1.4); call with L. Beckerman re same (.2). | 2.00 |
| 02/26/19 | LGB | 0012 Review email from Z. Adorno re 10th omnibus objection (.1); respond to same (.1); telephone call with Danishefsky re IRS claim (.1); review email from Danishefsky re same (.1); email Sielinski re omnibus claims objection (.1); review response to same (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from T. Downey re NDA comments (.1). | 1.00 |
| 02/26/19 | SLA | 0012 Review Schwebel settlement issues. | 0.50 |
| 02/26/19 | ZNA | 0012 Review and comment on draft stipulation and motion for M. Taylor. | 0.90 |
| 02/26/19 | JWL | 0012 Emails with L. Beckerman, Z. Adorno, M. Taylor, and Tannor Partners re Tannor Partners' response to 10th omnibus claims objection. | 0.30 |
| 02/26/19 | MAT | 0012 Draft stipulation/motion to approve stipulation re claim (4.6); correspondence re same (.2). | 4.80 |
| 02/27/19 | LGB | 0012 Telephone call with Busby re Traxys claim. | 0.10 |
| 02/27/19 | AQ | 0012 Call with R. Giannantonio and team re Schwebel settlement term sheet and emails re same (.9); review and analyze comments to Schwebel term sheet (.3). | 1.20 |
| 02/27/19 | SLA | 0012 Calls re Schwebel settlement issues. | 0.80 |
| 02/27/19 | BMK | 0012 Review claims transfer issues. | 0.40 |
| 02/27/19 | ZNA | 0012 Call with S. Duffy, A. Qureshi, and FES team re Schwebel settlement (.5); review revised settlement term sheet (.4). | 0.90 |
| 02/27/19 | MAT | 0012 Review docket no. 991 and related filings, revise stipulation/motion to approve stipulation, correspondence re same (4.9); call with T. Potesta re same (.2). | 5.10 |
| 02/27/19 | SCD | 0012 Revisions to Schwebel term sheet (2.2); telephone call with R. Giannantonio re strategy (1.2). | 3.40 |
| 02/28/19 | LGB | 0012 Review email from Bradley re extension request from ABM (.1); respond to same (.1); telephone call with Busby re Traxys claim (.1); review email to same (.1); telephone call with Z. Adorno re same (.1); email Busby re same (.1); review email from Campana re Urenco/LES (.1); respond to same (.1) review response from B. Kahn re same (.1). | 0.90 |
| 02/28/19 | AQ | 0012 Confer with S. Duffy re Schwebel term sheet and emails re same. | 0.30 |
| 02/28/19 | BMK | 0012 Review of claims resolution issues (.8); emails with L. Beckerman re same (.1). | 0.90 |
| 02/28/19 | ZNA | 0012 Call with T. Downey, C. Cono, L. Beckerman and A. Hoang re claim negotiation. | 0.50 |
| 02/28/19 | SLL | 0012 Call with S. Duffy and K. Deal re Schwebel settlement status and logistics if approved (.4); Retrieve and send documents re customers (.6). | 1.00 |

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| 02/28/19 | KED | 0012 Review settlement term sheet in Schwebel and meet with S. Duffy and S. Lindemuth re settlement administration. | 1.40 |
| 02/28/19 | SCD | 0012 Revisions to Schwebel term sheet (3.2) and telephone call with Fredericks (1.3); meet with S. Lindemuth and K. Deal re implementation (.7). | 5.20 |
| 02/25/19 | BMK | 0014 Call re Mansfield insurance issues with A. Leffler (partial). | 0.50 |
| 02/26/19 | LGB | 0014 Review email from C. Moore re D&O insurance. | 0.10 |
| 02/27/19 | LGB | 0014 Review email from Chill re insurance policy (.1); respond to same (.1); review email from C. Moore re D&O coverage (.1); review email from K. Warvell re same (.1). | 0.40 |
| 02/12/19 | JLS | 0016 Prepare for status conference on Meadville matter. | 1.00 |
| 02/13/19 | JLS | 0016 Draft correspondence to client re Meadville stay enforcement litigation. | 0.10 |
| 02/13/19 | JLS | 0016 Draft correspondence to client re Meadville status. | 0.10 |
| 02/15/19 | JLS | 0016 Review and consider correspondence re settlement in connection with Meadville. | 0.20 |
| 02/22/19 | JAT | 0016 Review emails re violations of automatic stay (.7); draft letter re same (.9). | 1.60 |
| 02/27/19 | JLS | 0016 Communicate with client re resolution of Meadville matter (.2); communicate with counsel to Meadville re possible resolution (.1). | 0.30 |
| 02/28/19 | JLS | 0016 Phone call counsel to Meadville re sanctions issues (.2); analyze issues re potential agreement in connection with Meadville (.2). | 0.40 |
| 02/01/19 | LGB | 0017 Review email from Casey re protective order. | 0.10 |
| 02/01/19 | DCB | 0017 Call with L. Marsico re Exelon hearing (.3); correspond with J. Sorkin re Bluestone (.3); draft Bluestone scheduling order (.3); correspond with Getty law group re same (.3); conduct research related to Bluestone's motion to dismiss (.3). | 1.50 |
| 02/04/19 | DCB | 0017 Review Bluestone scheduling order. | 0.30 |
| 02/07/19 | JLL | 0017 Review and edit brief. | 0.80 |
| 02/14/19 | JLS | 0017 Confer with Akin Gump attorney re Bluestone litigation. | 0.20 |
| 02/14/19 | DCB | 0017 Correspond with J. Sorkin re litigation matters (.2); conduct research related to opposition to Bluestone's motion to dismiss (2.8); correspond with Getty law group re protective order (.1); begin drafting opposition (.2). | 3.30 |
| 02/15/19 | DCB | 0017 Conduct research to draft opposition to Bluestone's motion to dismiss (3.3); draft opposition to motion (1.2). | 4.50 |
| 02/17/19 | DCB | 0017 Draft opposition to Bluestone's motion to dismiss. | 3.50 |
| 02/18/19 | DCB | 0017 Draft opposition to Bluestone's motion to dismiss. | 6.00 |
| 02/19/19 | JLS | 0017 Review and edit draft opposition to motion to dismiss re Bluestone. | 3.50 |
| 02/19/19 | CJG | 0017 Review Bluestone case filings (2.0); revise Bluestone opposition brief (2.1). | 4.10 |
| 02/19/19 | DCB | 0017 Review and revise opposition to Bluestone's motion to dismiss per comments from C. Gessner and J. Sorkin. | 1.60 |
| 02/20/19 | JLS | 0017 Review and edit draft opposition to Bluestone motion to dismiss. | 1.50 |
| 02/20/19 | CJG | 0017 Revise opposition to Bluestone motion to dismiss. | 2.70 |
| 02/20/19 | DCB | 0017 Review and revise Bluestone opposition in preparation for filing. | 3.80 |
| 02/21/19 | JLS | 0017 Review and finalize draft opposition to motion to dismiss in Bluestone litigation. | 0.70 |
| 02/21/19 | CJG | 0017 Revise Bluestone opposition brief and coordinate filing. | 2.40 |
| 02/21/19 | DCB | 0017 Review and revise opposition to Bluestone motion to dismiss (2.5); review cases cited in motion (.7); correspond with J. Sorkin re Bluestone opposition (.1); correspond with C. Gessner re same (.3) correspond with Getty Law Group (.1). | 3.70 |
| 02/27/19 | JLS | 0017 Review discovery requests from UCC. | 0.30 |
| 02/27/19 | JLL | 0017 Prepare case documents for review. | 0.30 |
| 02/27/19 | TLB | 0017 Review and evaluate rejection developments and implications (1.4); research re rejection briefing before FERC (1.0). | 2.40 |
| 02/28/19 | DCB | 0017 Correspond with M. McClintock re Sierra Club discovery (.1); | 0.30 |

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| | | correspond with C. Gessner re UCC document requests (.2). | |
| 02/01/19 | SLA | 0018 Calls re tax structuring issues. | 1.80 |
| 02/01/19 | JRW | 0018 Call re plan structure and related tax issues (.7); discussions re same (.3); comments to MIP, plan agreement, and other documents (.4); finalize review of same (1.5). | 2.90 |
| 02/01/19 | MD | 0018 Prepare slides on potential MIP structures. | 2.00 |
| 02/01/19 | SVS | 0018 Review and revise slide deck re tax issues. | 1.80 |
| 02/04/19 | SLA | 0018 Call re tax structuring issues (1.0); follow up calls re same (.3, .2). | 1.50 |
| 02/04/19 | JRW | 0018 Call re incentive structure (.4); prepare for same (.4); discuss same with Menachem (.4); analyze model, FIRPTA and other issues (.7). | 1.90 |
| 02/04/19 | JAC | 0018 Attend to tax issues. | 1.00 |
| 02/04/19 | MD | 0018 Call to discuss plan structure re tax matters. | 1.20 |
| 02/05/19 | JRW | 0018 MIP structuring (.5); call to discuss same (.5); review models (.5); call re FIRPTA issues and analyze same (.7). | 2.20 |
| 02/05/19 | JAC | 0018 Attend call re MIP structure. | 1.00 |
| 02/05/19 | MD | 0018 Call re MIP structure (1.0); call re new FES structure (1.0); internal discussion with J. Williams re MIP (.5); examine KLS MIP proposal (.5). | 3.00 |
| 02/06/19 | JRW | 0018 Meet with M. Danishefsky re section 83, MIP, and various issues (.5); research and analysis re same (.9). | 1.80 |
| 02/06/19 | MD | 0018 Review KL/Milbank comments to disclosure schedules (2.0); analyze MIP proposal (.5); internal discussion re MIP (.5). | 3.00 |
| 02/06/19 | KND | 0018 Call with B. Kahn and J. Shifer re tax issues. | 0.20 |
| 02/07/19 | JRW | 0018 Call with Kramer (.7); revise disclosure statement (.7); meet with Sangita (.7); discuss various issues (.8). | 2.90 |
| 02/07/19 | JAC | 0018 Calls re tax issues (1.3); review and update DS re tax issues (5.0). | 6.30 |
| 02/07/19 | MD | 0018 Review DS comments (1.9); call with UCC re tax issues (.6). | 2.50 |
| 02/07/19 | SVS | 0018 Call with KL (1.0); review and revise tax disclosure statement with J. Ciner to reflect responses to creditor counsels' comments (6.0); redline and send to J. Williams for review (.2); re-incorporate and send to K. Doorley (.2). | 7.40 |
| 02/08/19 | JRW | 0018 Analyze FENOC tax issues. | 0.50 |
| 02/10/19 | JRW | 0018 Review DS issues (.4); discuss same with J. Ciner (.4); review KPMG comments (.5). | 1.30 |
| 02/10/19 | JAC | 0018 Review and mark up DS (1.6); discuss same with J. Williams (.4). | 2.00 |
| 02/10/19 | MD | 0018 Review and respond to KPMG DS tax comments. | 1.50 |
| 02/10/19 | SVS | 0018 Incorporate updates to DS, redline, and email updated versions. | 2.00 |
| 02/11/19 | JRW | 0018 Review Kramer and other group comments on DS tax sections (.4); discuss with team (.4); calls re tax issues (.6). | 1.40 |
| 02/11/19 | JAC | 0018 Review disclosure statement for tax issues (4.1); discuss same with J. Williams and S. Sahasranama (.4). | 4.50 |
| 02/11/19 | MD | 0018 Review and respond to LW comments to DS. | 0.50 |
| 02/11/19 | MD | 0018 Coordinate DS treatment of FENOC. | 0.50 |
| 02/11/19 | SVS | 0018 Review and revise disclosure statement tax section (7.0); call with KL (.5); confer with J. Williams and J. Ciner (.4). | 8.10 |
| 02/12/19 | JRW | 0018 Review DS (.2); discuss FIRPTA analysis (.3). | 0.50 |
| 02/12/19 | JDT | 0018 Review and analyze draft of ISDA schedule for tax comments (1.3); draft and revise tax comments (1.3). | 2.60 |
| 02/14/19 | JAC | 0018 Review tax issues (.3); correspond with L. Beckerman re same (.2). | 0.50 |
| 02/20/19 | JRW | 0018 Discuss FIRPTA analysis with Menachem. | 0.40 |
| 02/26/19 | MD | 0018 Review Norton IRS claim (.4); email L. Beckerman re same (.1). | 0.50 |
| 02/28/19 | JAC | 0018 Review FENOC tax issues. | 1.20 |
| 02/28/19 | MD | 0018 Examine tax implications of FENOC Alternatives. | 1.50 |
| 02/01/19 | LGB | 0019 Prepare Dave Griffing annex (.2); telephone conference with B. Joyce re employee issues at Pleasants (.2); email R. Zaiss re Dave Griffing annex (.1); telephone conference with Withers re management team bios (.1); telephone conference with Burnazian re bio (.1); email B. Joyce re bios | 2.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | (.1); email J. Kiani, Schneider, S. Alberino, C. Moore, Cumberland, Casburn, Yudell, R. Zaiss, M. Lewis re executive employment contract and annexes (.1); review response from J. Kiani re same (.1); telephone conference with C. Moore re same (.2); review D. Moul term sheet (.3); telephone conference with S. Alberino re same (.1); telephone conference with Schneider re same (.1); telephone conference with Judge re bio (.1); review email from C. Moore re executive employment contracts (.1); respond to same (.1); review A&M analysis of total direct compensation (.1); respond to C. Moore re same (.1); email with Swann/Walker re pension plan/severance plan request from IBEW 272 (.1). | |
| 02/01/19 | SLA | 0019 Review management retention and compensation issues (.7); calls re same (.3). | 1.00 |
| 02/01/19 | LHL | 0019 Review and revise labor documents (5.0); email with J. Zoppelt and P. Zablocky re same (.5); email with D. Busching re labor matters (1.0); email with D. Busching, J. Wiener and R. Wistosky re same (1.0). | 7.50 |
| 02/01/19 | RZ | 0019 Work on employee benefits matters in restructuring (.5); correspond with Akin restructuring team (.5); review incentive structuring and management terms (.5); consider issues (.6). | 2.10 |
| 02/01/19 | DEB | 0019 Review and exchange correspondence with labor team, management, and L. Beckerman re labor matters (.3); review L. Leyden comments to labor documents (.1); review and exchange correspondence with M. Oliver, labor team, and L. Beckerman re union negotiations (.3); review labor documents (.5); review documents from working group re labor matters (.4). | 1.60 |
| 02/01/19 | RW | 0019 Review labor documents (5.5); conference calls and emails with team, management, and debtors' advisors (1.1). | 6.60 |
| 02/02/19 | SLA | 0019 Calls re management compensation issues (.4, .3); review correspondence re same (.2, .3). | 1.20 |
| 02/02/19 | RZ | 0019 Work on employee benefits matters in restructuring. | 0.30 |
| 02/03/19 | SLA | 0019 Calls re management compensation issues. | 1.20 |
| 02/03/19 | RZ | 0019 Work on employee benefits matters in restructuring (.4); prepare for an attend teleconference with client (.4); revise employment documents (.4); consider related issues (.7). | 1.90 |
| 02/04/19 | SLA | 0019 Review management negotiations and compensation issues. | 1.10 |
| 02/04/19 | LHL | 0019 Telephone conference with labor team and management re labor proposal (.3); review and revise labor documents (3.6); email with J. Bellingham re same (.2); conference and email with J. Wiener, D. Busching and R. Wistosky re labor matters (1.0). | 5.10 |
| 02/04/19 | RZ | 0019 Work on employee benefits matters in restructuring (.3); confer with Akin team (.3); review term sheet (.3); consider issues (.2). | 1.40 |
| 02/04/19 | JMF | 0019 Correspond internally re severance issues (.3); review updates re union meetings and draft MOA proposals (.2). | 0.50 |
| 02/04/19 | DEB | 0019 Conference with labor team and management re labor matters and union negotiations (.3); review and exchange correspondence with labor team, L. Beckerman, and management re labor matters (.7); conference with A. Bundick re union negotiations (.1); review and revise labor documents (.2); review labor documents (.1); review documents from working group re labor matters (.5); prepare and exchange correspondence with M. Oliver re union negotiations (.1). | 1.90 |
| 02/04/19 | RW | 0019 Conference call with labor team and management (.3); follow-up corrspodence re same (1.0); review labor documents (2.0). | 3.30 |
| 02/04/19 | JLW | 0019 Telephone conference with labor team and management re labor matters (.3); review and revise labor documents (.4); email correspondence re the same (.3); email correspondence re logistics for union meetings (.5). | 1.50 |
| 02/04/19 | MSL | 0019 Review and discuss data request. | 0.20 |
| 02/05/19 | LHL | 0019 Telephone conference with D. Busching re labor matters (.1); email with | 0.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 02/05/19 | RZ | 0019 J. Wiener re same (.3). Work on employee benefits matters in restructuring (.8); correspond with Akin team (.8); teleconference with Kramer Levin (.8); research term sheet issues (.9). | 3.30 |
| 02/05/19 | DEB | 0019 Conferences with L. Leyden re labor matters (.1); exchange correspondence with labor team and management re labor matters (.2); conference with M. Swan re labor matters (.1); review labor documents (.2); review documents from working group re labor matters (.2). | 0.80 |
| 02/05/19 | RW | 0019 Emails with labor team and management (.3); review labor documents (1.6). | 1.90 |
| 02/06/19 | SLA | 0019 Calls re compensation issues with management and advisor team. | 1.50 |
| 02/06/19 | LHL | 0019 Prepare for labor negotiations (3.0); review MOA (.4); email with D. Hamilton re same (.1); confer with J. Wiener re same (.2); email with D. Busching re same (.2). | 3.90 |
| 02/06/19 | RZ | 0019 Work on employee benefits matters in transaction (3.5); confer with Akin team (.8); teleconference with J. Kian (.6); review MIP issues (3.5). | 8.40 |
| 02/06/19 | DEB | 0019 Review, prepare and exchange correspondence with labor team and M. Oliver re union negotiations (.2); prepare for union negotiations including review of labor documents and correspondence (.2); conference with L. Leyden re labor matters (.3); exchange correspondence with labor team, L. Beckerman, and D. Hamilton re labor matters (.2); review labor documents (.2); review documents from working group re labor matters (.4). | 1.50 |
| 02/06/19 | RW | 0019 Emails with labor team, management, and union counsel re labor matters (.4); review labor documents (2.0). | 2.40 |
| 02/06/19 | JLW | 0019 Preparation for union meetings, including review and organization of documents (1.8); confer with L. Leyden re same (.2). | 2.00 |
| 02/06/19 | ZNA | 0019 Attend MIP call. | 0.60 |
| 02/06/19 | MSL | 0019 Prepare for call re MIP (.8); attend same (.6). | 1.40 |
| 02/07/19 | SLA | 0019 Calls re compensation issues with management and advisor team. | 1.50 |
| 02/07/19 | LHL | 0019 Attend union negotiations (4.5); review and revise proposals (2.0); conferences with J. Wiener re same (4.5). | 11.00 |
| 02/07/19 | RZ | 0019 Work in employee benefits matters in restructuring (1.1); confer with Akin team (1.0); confer with A&M (1.0); teleconference with J. Kiani (1.0); review MIP issues (1.0). | 5.10 |
| 02/07/19 | DEB | 0019 Attend union negotiations, including caucuses with labor team and management (6.2); review of labor documents, correspond with management, advisors, and bankruptcy team (5.2). | 11.40 |
| 02/07/19 | RW | 0019 Emails with labor team, union counsel, management, and A&M re labor matters (.6); review labor documents (2.0). | 2.60 |
| 02/07/19 | JLW | 0019 Attend union negotiations (4.5); conferenes with L. Leyden re same (4.5); review and revise proposals (2.4). | 11.40 |
| 02/08/19 | SLA | 0019 Calls re compensation modifications. | 0.80 |
| 02/08/19 | LHL | 0019 Attend union negotiations in WV (4.5); conferences with labor team re labor matters (2.0); review and revise labor proposals (2.5). | 9.00 |
| 02/08/19 | RZ | 0019 Review MIP issues (.7); teleconference J. Kiani (.7); teleconference with A&M (.7); confer with Akin team (.7); consider issues (.8). | 3.60 |
| 02/08/19 | DEB | 0019 Attend union negotiations, including caucuses with labor team and management (4.5); review labor documents (2.4); conferences with labor team (2.0). | 8.90 |
| 02/08/19 | RW | 0019 Emails with labor team and management re labor matters (.2); review labor documents (.1). | 0.30 |
| 02/08/19 | JLW | 0019 Meetings with union leadership. | 4.70 |
| 02/09/19 | SLA | 0019 Review incentive plan term sheet and correspondence re same. | 0.80 |
| 02/09/19 | RZ | 0019 Work on employee benefits matters in restructuring (3.0); correspdnd with Akin FR team (.5); draft MIP (2.3); consider related issues (.5). | 6.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 02/09/19 | DEB | 0019 Review documents from working group re labor matters. | 0.30 |
| 02/10/19 | SLA | 0019 Calls re compensation issues. | 1.20 |
| 02/10/19 | LHL | 0019 Review and comment re employee communications. | 0.30 |
| 02/10/19 | ZNW | 0019 Call re MIP issues (.6); review updated MIP documents (1.6). | 2.20 |
| 02/10/19 | RZ | 0019 Work on employee benefits matters in restructuring (.9); teleconferences with J. Kiani and advisers (.9); correspond with Akin FR team (.9); revise MIP (.9); consider related issues (1.0). | 4.60 |
| 02/10/19 | DEB | 0019 Review and exchange correspondence with A. Bundick re labor matters (.1); review correspondence from Akin team and clients re disclosure schedules and bid process (.1). | 0.20 |
| 02/11/19 | SLA | 0019 Review markups on employment term sheets (.4); calls re same (.2, .3). | 0.90 |
| 02/11/19 | LHL | 0019 Email with L. Beckerman, D. Moul, P. Kostenas and R. Goebel re VERO. | 0.20 |
| 02/11/19 | RZ | 0019 Work on employee benefits matters in restructuring (5.2); correspond with Akin FR team (.6); teleconference with J. Kiani (.5). | 6.30 |
| 02/11/19 | DEB | 0019 Conference with D. Winston re labor matters (.4); review correspondence from L. Beckerman, management, and labor team re labor matters (.1); review documents from working group re labor matters (.5). | 1.00 |
| 02/11/19 | RW | 0019 Review labor documents (2.5); emails with labor team re labor matters (.6). | 3.10 |
| 02/11/19 | MSL | 0019 Review and discuss MIP and annexes to employment agreement. | 1.50 |
| 02/12/19 | SLA | 0019 Attend compensation call (.5); follow up calls re same with creditors (.2, .4). | 1.10 |
| 02/12/19 | RZ | 0019 Work on employee benefits matters in restructuring (2.0); correspond with Akin FR team (.5); teleconferences with Latham, Milbank, Kramer (.8); revise MIP (.7); teleconference with J. Kiani (.5); teleconference with client (1.0); consider issues (.3). | 5.80 |
| 02/12/19 | DEB | 0019 Correspond with L. Beckerman and labor team re labor matters (.3); exchange correspondence with management and advisors re labor matters (.1); review documents from working group re labor matters (.3). | 0.70 |
| 02/12/19 | RW | 0019 Review labor documents. | 3.10 |
| 02/12/19 | MSL | 0019 Review and edit MIP. | 2.10 |
| 02/13/19 | JLS | 0019 Review correspondence re KERP motion. | 0.20 |
| 02/13/19 | AQ | 0019 Emails re requested KERP issues. | 0.20 |
| 02/13/19 | RZ | 0019 Review memo (.5); research and confer on 409A approach (.3); teleconference with WLR&K (.3); teleconference with client (.3); consider issues (.3). | 1.70 |
| 02/13/19 | DEB | 0019 Review and exchange correspondence with management, labor team, and L. Beckerman re labor matters and KERP (.2); review labor document (.1); email L. Beckerman re labor matters (.1); review documents from working group re labor matters (.6). | 1.00 |
| 02/13/19 | RW | 0019 Emails re labor matters. | 0.20 |
| 02/13/19 | MSL | 0019 Review revised employment agreement form. | 0.90 |
| 02/13/19 | JWL | 0019 Review proposed change to KERP document from Committee and emails from L. Beckerman and management re same. | 0.20 |
| 02/14/19 | SLA | 0019 Attend to employee retention and compensation issues (.8); calls re same (.3, .2). | 1.30 |
| 02/14/19 | LHL | 0019 Telephone conference with Z. Wittenberg re West Lorain employment issue (.2); conference with D. Busching re labor matters (.3). | 0.50 |
| 02/14/19 | RZ | 0019 Prepare for and attend negotiation with Vorys (.5); revise document (.5); confer with Akin team (.5); teleconference with UCC counsel (.5); teleconference with J. Kiani (.4). | 2.40 |
| 02/14/19 | DEB | 0019 Confer with L. Leyden re labor matters (.2); review documents from working group re labor matters (.5). | 0.70 |
| 02/14/19 | MSL | 0019 Review terms of MIP (.6); review and edit terms of form of employment agreement (2.3); participate in call on executives (.4). | 3.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 02/15/19 | SLA | 0019 Call re VERP/Pension issues. | 0.50 |
| 02/15/19 | DEB | 0019 Review documents from working group re labor matters. | 0.30 |
| 02/16/19 | LGB | 0019 Review email from J. Kiani re MIP (.1); respond to same (.1); review revised employment agreement (.3); email M. Lewis re same (.1); review response to same (.1); respond to same (.1). | 0.80 |
| 02/16/19 | MSL | 0019 Review and edit employment agreement. | 1.60 |
| 02/17/19 | LGB | 0019 Review email from Schneider re pension bridge change (.1); respond to same (.1). | 0.20 |
| 02/17/19 | MSL | 0019 Review terms to revised MIP. | 0.80 |
| 02/18/19 | LGB | 0019 Review compensation deck/equity valuation information (.4); email Casburn, Cumberland re same (.1); review email from Casburn re same (.1); respond to same (.1); review revised compensation deck (.2); email Casburn, Cumberland, Yudell re same (.1); review email from TC re employment agreement (.1). | 1.10 |
| 02/18/19 | DEB | 0019 Review and exchange correspondence with management, L. Leyden, and M. Oliver re labor matters (.2); review labor document (.1). | 0.30 |
| 02/18/19 | MSL | 0019 Review terms of revised MIP. | 0.40 |
| 02/19/19 | LGB | 0019 Review email from Jameson re VERO (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from P. Shah re employment contracts (.1); respond to same (.1); telephone conference with R. Zaiss re same/MIP (.2); review compensation deck (.2); email Yudell re same (.1); review email from J. Kiani re Harden MIP (.1). | 1.20 |
| 02/19/19 | LHL | 0019 Conference with D. Busching re labor matters (.3); email with L. Beckerman and HR re same (.2); conference with J. Wiener re same (.2); review VERO documents (1.0). | 1.70 |
| 02/19/19 | RZ | 0019 Work on employee benefits matters in restructuring (.9); confer with J. Kiani (.9); confer with Akin team (.9); work on agreement issues (.9). | 3.60 |
| 02/19/19 | DEB | 0019 Review and exchange correspondence with management, labor team, and L. Beckerman re labor matters (.4); review labor documents (.1); confer with L. Leyden re labor matters (.3); review documents from working group re labor matters (.5). | 1.30 |
| 02/19/19 | MSL | 0019 Review terms of employment agreement and annexes to the employment agreement. | 1.10 |
| 02/20/19 | LGB | 0019 Review J. Kiani/R. Zaiss emails re MIP (.1); respond to same (.1); telephone conference with Schneider re direction compensation/role (.1); review 272 VERO letter (.1); email Jameson/D. Busching re same (.1); email with M. Lewis/R. Zaiss re MIP, employment contracts (.1); telephone conference with R. Zaiss re same (.1); telephone conference with T. Patton re KERP, Bellingham (.5); review email from J. Kiani re MIP/employment/contracts/Bellingham (.1); email J. Kiani re Bellingham (.1); review response to same (.1); respond to same (.1); review email from L. Leyden re VERO eligibility (.1); review D. Busching mark up of VERO election form (.1). | 1.80 |
| 02/20/19 | SLA | 0019 Calls re employment issues and review related correspondence. | 1.20 |
| 02/20/19 | LHL | 0019 Review and comment re VERO documents (1.0); email with D. Busching re same (.3). | 1.30 |
| 02/20/19 | RZ | 0019 Work on employee benefits matters in restructuring (.7); confer with creditors' counsel (.7); teleconference with client (.7); correspond with Akin team (.7); review documents (.7); consider issues (.8). | 4.30 |
| 02/20/19 | DEB | 0019 Review and exchange correspondence with management, L. Leyden, and L. Beckerman re labor matters (.3); review and revise labor documents (.4); review documents from working group re labor matters (.3). | 1.00 |
| 02/20/19 | RW | 0019 Review labor documents. | 1.70 |
| 02/20/19 | MSL | 0019 Review and edit terms of employment agreement annex (.5); review and edit terms of MIP term sheet (.5). | 1.00 |
| 02/21/19 | LGB | 0019 Participate in call re Bellingham, MIP, employee compensation (.7); | 1.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | email Dubinski re Bellingham questions (.3); email C. Moore, J. Kiani, D. Schneider, R. Casburn, J. Judge, V. Yudell re same (.1); email Walker/Imobersteg re board approvals/timing for new hires (.2); email with Z. Wittenberg re Pleasants employees (.1). | |
| 02/21/19 | SLA | 0019 Calls management changes and advisor review. | 0.60 |
| 02/21/19 | LHL | 0019 Email with D. Busching and J. Zoppelt re VERO. | 0.20 |
| 02/21/19 | RZ | 0019 Work on employee benefits matters in restructuring (.6); confer with creditors' counsels (.6); teleconference with client (.6); correspond with Akin FR team (.6); review and revise documents (.2); consider issues (.1). | 2.70 |
| 02/21/19 | DEB | 0019 Review documents from working group re labor matters (.3); review, prepare and exchange correspondence with management, L. Beckerman, and L. Leyden re labor matters (.3); revise labor documents (.2); exchange correspondence with A. Bundick re labor matters (.1). | 0.90 |
| 02/22/19 | LGB | 0019 Telephone conference with K. Warvell re AIP metrics issue (.1); telephone conference with R. Zaiss re MIP/employment contracts (.2); review email from Goebel re FG VERO (.1); email with J. Kiani re employment contracts, board meeting (.1); email with Walker re start dates (.1); email with D. Moul re separation agreement (.1); email with Withers, R. Giannantonio re start dates (.1); email with Yudell, Casburn re Bellingham (.1); email with J. Kiani re same (.1); review email from J. Kiani re Harden equity grant (.1). | 1.10 |
| 02/22/19 | SLA | 0019 Calls re management changes. | 1.30 |
| 02/22/19 | RZ | 0019 Work on employee benefits matters in restructuring (.4); confer with creditors' counsels (.4); teleconference with client (.4); review revised documents (.4); consider issues (.3); call with L. Beckerman re MIP (.1). | 2.00 |
| 02/22/19 | DEB | 0019 Review correspondence from management re labor matters (.1); exchange correspondence with A. Bundick and L. Leyden re labor matters (.1); review documents from working group re labor matters (.4). | 0.60 |
| 02/23/19 | LGB | 0019 Revise annexes for employment contracts (.6); revise D. Moul termsheet (.1); email D. Moul/K. Warvell re same (.1); email Imobersteg, Walker re offer letter (.1); review email from Walker re same (.1); respond to same (.1); review response to same (.1); respond to same (.1). | 1.30 |
| 02/24/19 | LGB | 0019 Review email from S. Burnazian re employment agreement. | 0.10 |
| 02/25/19 | LGB | 0019 Email S. Burnazian re employment agreement (.1); telephone call with K. Warvell re resignation letters (.1); email Withers re same (.1); email with R. Giannantonio re separation agreement (.1); review compensation deck (.3); email R. Casburn re same (.1); review email from D. Schneider re Bellingham (.1); respond to same (.1); email with J. Kiani re employee communications (.1); email with J. Kiani re Bellingham (.1); email Dubinski re Bellingham information (.1); telephone call with Dubinski re same (.1); email with Walker re Burnazian offer letter (.1); confer with A. Qureshi re KERP hearing (.3). | 1.80 |
| 02/25/19 | AQ | 0019 Confer with L. Beckerman re KERP hearing. | 0.30 |
| 02/25/19 | JMF | 0019 Email A. Qureshi re KERP issues (.1); prepare materials for witness (1.8). | 1.90 |
| 02/25/19 | DEB | 0019 Review and exchange correspondence with A. Bundick and L. Leyden re labor matters (.2); review correspondence and labor documents from J. Wiener (.3); review documents from working group re labor matters (.3). | 0.80 |
| 02/25/19 | RW | 0019 Review labor documents. | 1.80 |
| 02/25/19 | JLW | 0019 Email correspondence re background of matter with K. Brown. | 0.80 |
| 02/26/19 | LGB | 0019 Telephone call with Walker re S. Burnazian offer letter and other matters (.3); participate in call with Farooq, L. Leyden, Yat, Mulkey re HR issues (.5); email walker re compensation issues (.1); email Walker re D. Moul separation agreement (.1); review response to same (.1); respond to same (.1); review Burnazian offer letter (.1); email with S. | 3.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | Burnazian re same (.1); review revised offer letter (.1); review information re AIP (.1); email Walker, D. Schneider re same (.1); review email from C. Moore re Bellingham (.1); respond to same (.1); review response to same (.1); review email from D. Schneider re S. Burnazian offer letter (.1); review email from Walker re D. Schneider retirement (.1); respond to same (.1); review and mark up press release re management changes (.2); review email from Adrian re same (.1); respond to same (.1); review email from C. Moore re Bellingham (.1); review email from Schultz re VEBAS (.1); respond to same (.1); email KL, Milbank, Latham re Bellingham (.2); review Bellingham benchmarking analysis (.2). | |
| 02/26/19 | AQ | 0019 Review and analyze 2016 and 2018 FES KERP declarations, pleadings and background materials and draft witness preparation outline (1.4); prepare for and attend witness prepare meeting with D. Schneider (2.1). | 3.50 |
| 02/26/19 | LHL | 0019 Telephone conference with Alvarez and L. Beckerman re benefits (.5); email with D. Busching, K. Brown and R. Wisotsky re same (.5). | 1.00 |
| 02/26/19 | DEB | 0019 Review and exchange correspondence with D. Winston and L. Leyden re labor matters (.2); review and exchange correspondence with labor team re labor matters (.1); email L. Leyden re labor matters (.1); review documents from working group re labor matters (.5). | 0.90 |
| 02/27/19 | LGB | 0019 Telephone call with B. Cumberland and A. Qureshi re prepare for March 4 hearing re KERP. | 0.50 |
| 02/27/19 | LGB | 0019 Telephone call with Schillinger and Schultz re benefits issues (.5); email D. Schneider re independent director question (.1); review and markup 8-K re management change (.2); review and markup press release, script re management changes (.4); email with Adrian re same (.1); email Bradley re KERP plan document (.1); review J. Judge, J. Kiani comments to press release, video script re management changes (.2). | 1.60 |
| 02/27/19 | AQ | 0019 Call with Brian Cumberland and L. Beckerman re KERP hearing prepare. | 0.50 |
| 02/27/19 | SLA | 0019 Review management communication issues. | 0.50 |
| 02/27/19 | DEB | 0019 Review documents from working group re labor matters. | 0.50 |
| 02/27/19 | RW | 0019 Review labor documents. | 1.10 |
| 02/28/19 | LGB | 0019 Review email from Arcuri re 8-K (.1); respond to same (.1); review notice re KERP (.1); email K. Bradley re same (.1); email with K. Bradley re KERP plan document (.1); review email from Goebel re FG Vero (.1); review revised press release, video script (.2); telephone call with D. Griffing re same (.1); email D. Schneider/D. Griffing re same (.1); review email from J. Judge re 8-K (.1); respond to same (.1); telephone call with J. Judge re 8-K (.1); email S. Alberino re press release (.1); email with R. Giannantonio, B. Adrian re same (.2); email with B. Joyce re same (.1); email KL, Latham, Milbank re same (.1); review Ravin's comment to press release (.1); email with B. Joyce, B. Adrian, D. Griffing re same (.1). | 2.00 |
| 02/28/19 | DEB | 0019 Review and exchange correspondence with labor team and L. Beckerman re labor matters (.1); conference with A. Bundick re labor matters (.1); review documents from working group re labor matters (.4). | 0.60 |
| 02/28/19 | RW | 0019 Review labor documents (.4); emails w/labor team re labor matters (.2). | 0.60 |
| 02/05/19 | SLA | 0020 Confer with creditors re restructuring issues (1.4); follow up calls re same (.4, .6). | 2.40 |
| 02/04/19 | MRR | 0021 Pull exclusivity motion and responses. | 0.30 |
| 02/05/19 | ZNA | 0021 Email revised order to Brouse for filing. | 0.20 |
| 02/01/19 | LGB | 0022 Telephone conference with A. Shahbain, C. Moore, D. Jurgens, B. Joyce, T. Downey, K. Doorley, B. Kahn, Hales re liquidation analysis/DS (1.0); telephone conference with Z. Wittenberg, Alexander, K. Doorley, S. Alberino, B. Kahn, Brody, Kizer, Danishefsky, Williams, Herzog re Newco/tax issues (.9); review L. Leyden's comments on | 2.80 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | POR/DS language re CBAs (.1); respond to same (.1); email K. Doorley re same (.1); review 2 alternatives re incentive compensation/tax issues (.3); email Williams/Danishefsky re same (.1); review email from Danishefsky re same (.1); review Z. Wittenberg comments to same (.2). | |
| 02/01/19 | SLA | 0022 Review release case law and related issues (1.5); calls re DS exhibits and comments (.4, .5); review revisions to solicitation documents (1.0). | 3.40 |
| 02/01/19 | BMK | 0022 Call with Akin, A&M and Lazard re DS Exhibits (.7); review and comment on plan and DS (4.4); call with Akin team re plan structure issues (.9); follow up to same (.4). | 6.40 |
| 02/01/19 | ZNW | 0022 Call re PSA (.5); call re org structure (1.0). | 1.50 |
| 02/01/19 | SKW | 0022 Review revised plan. | 1.00 |
| 02/01/19 | GDC | 0022 Review changes to Plan (1.4); review disclosure language (1.3). | 2.70 |
| 02/01/19 | JMF | 0022 Review revised disclosure statement (.6); work on disclosure statement and exhibits (2.4). | 3.00 |
| 02/01/19 | ZNA | 0022 Draft RSA Motion (3.1); email J. Leighton re assistance (.1). | 3.20 |
| 02/01/19 | JWL | 0022 Call with Akin and A&M teams re liquidation analysis (.7); review Kramer and Davis Polk markups to plan (.6); review and revise motion to approve RSA (.8); call with Akin team re plan structure (.9); follow-up call re same (.4); conduct follow-up research re same (2.1); revise disclosure statement (.8); emails with FERC team re same (.2). | 6.50 |
| 02/01/19 | KND | 0022 Call with Alvarez, Lazard and Akin re liquidation and valuation analyses (.7); revise Plan (3.7); revise DS (2.0); call with Akin team re corporate structuring (.9); follow-up with B. Kahn and S. Alberino re same (.4). | 7.70 |
| 02/02/19 | BMK | 0022 Review and comment on updated plan and DS drafts (4.3); emails with K. Doorley, RSA parties re same (.3). | 4.60 |
| 02/02/19 | JWL | 0022 Conduct research re plan structure issue. | 3.20 |
| 02/02/19 | KND | 0022 Revise plan. | 0.50 |
| 02/03/19 | LFT | 0022 Review correspondence with K. Doorley re FES Plan draft. | 0.40 |
| 02/03/19 | BMK | 0022 Review of further plan comments (.6); emails with K. Doorley re same (.3). | 0.90 |
| 02/03/19 | JPW | 0022 Revise Plan regulatory language. | 0.70 |
| 02/03/19 | JMB | 0022 Review updated draft of plan. | 0.40 |
| 02/03/19 | TLB | 0022 Review, comment on parts of draft plan. | 1.40 |
| 02/03/19 | JWL | 0022 Research plan structure issue (2.2); draft summary of research re same (2.5). | 4.70 |
| 02/03/19 | KND | 0022 Revise plan (.9); review liquidation analysis and financial projections (.8). | 1.70 |
| 02/04/19 | SLA | 0022 Review DS exhibits and comment on same (1.1); calls re same (1.0, .2). | 2.30 |
| 02/04/19 | BMK | 0022 Attend all-hands call re plan structure issues (.7); review and comment on Plan, DS and DS exhibits (8.1). | 8.80 |
| 02/04/19 | ZNW | 0022 Call re regulatory issues in corporate structure (.5); work on PSA draft (1.0). | 1.50 |
| 02/04/19 | JMF | 0022 Review revised drafts of Plan (.5) and Disclosure Statement (.5); revise disclosure statement approval motion (3.9, 2.0). | 6.90 |
| 02/04/19 | ZNA | 0022 Draft RSA motion (4.5); email K. Doorley re same (.1). | 4.60 |
| 02/04/19 | TLB | 0022 Analyze draft plan materials and related regulatory matters. | 3.80 |
| 02/04/19 | JWL | 0022 Research re plan corporate structure issue (2.5); confer with K. Doorley re same (.1); draft, review, and revise memorandum re same (3.6); revise disclosure statement (1.6); revise plan (.8); draft summary of consent rights under RSA (1.5); review comments on plan and disclosure statement from creditor groups (.7); all hands call re plan regulatory issues (.7). | 11.50 |
| 02/04/19 | KND | 0022 Email B. Kahn re solicitation motion (.2); email J. Furlong re same (.1); review comments to DS (1.1); confer with J. Leighton re plan research (.1); review emails re Schwebel claim (.3); review letter from ELPC re plan process (.1); revise DS motion (2.8); call with A. Shahbain re claims (.1); all hands call re plan regulatory issues (.7); follow up with S. | 8.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | Alberino, B. Kahn and Z. Wittenberg re same (.2); call with D. Buckley re plan (.1); review financial projections and liquidation analysis and comments to same (.6); review PUCO filings (.8); review and respond to comments on plan (.2); call with D. Hales and Alvarez team re financial projections and liquidation analysis (.6); follow-up emails with L. Beckerman re claims (.3). | |
| 02/05/19 | ISD | 0022 Email S. Alberino re plan issues and next steps (.3); review DOJ enveloped issues (.1); confer with S. Alberino re releases and plan treatment issues (1.0); email S. Alberino re management retention issues (.3); review disclosure statement and exhibits (2.1). | 3.80 |
| 02/05/19 | AQ | 0022 Revise draft DS valuation insert (.5); confer with team re same (.1). | 0.60 |
| 02/05/19 | SLA | 0022 Attend call re plan regulatory issues (.7); follow up re same (.2); confer with I. Dizengoff re releases (1.0). | 1.90 |
| 02/05/19 | BMK | 0022 Attend call with Lazard team re valuation exhibit (.5); review of plan and DS exhibits (1.7); review and comment on plan, DS and solicitation motion (6.4); attend call with A&M team re liquidation analysis (.6). | 9.10 |
| 02/05/19 | JPW | 0022 Review of FES Plan and Disclosure. | 1.00 |
| 02/05/19 | JMF | 0022 Draft disclosure statement motion and exhibits (3.2, 2.9, 2.8). | 8.90 |
| 02/05/19 | JMB | 0022 Correspond with L. Torres and Y. Raskin re disclosure statement and plan. | 0.20 |
| 02/05/19 | JWL | 0022 Review comments from various parties re plan and disclosure statement (1.1); review and revise same (2.3); call with Akin and ad hoc group re structuring issues (1.2). | 4.60 |
| 02/05/19 | KND | 0022 Review and provide comments on DS motion (1.4); call with Kramer and Latham and B. Kahn re plan (.5); call with D. Reynolds re plan and DS (.1); review comments to plan and ds (.8); call with Akin and ad hoc group re plan structuring issues (1.2); review and revise DS, Plan and related exhibits (3.3). | 7.30 |
| 02/06/19 | SLA | 0022 Review Plan and DS revisions and comment on same (.9, .8); confers re same (.9); attend call with Akin and ad hoc group re structure issues (1.2). | 3.80 |
| 02/06/19 | BMK | 0022 Review and revise plan documents (5.8); calls with A&M team re same (.6); call with Kramer, Latham and K. Doorley re same (.5). | 6.90 |
| 02/06/19 | JMF | 0022 Revise disclosure statement motion (4.9); confer with K. Doorley re same (.2, .1). | 5.20 |
| 02/06/19 | JWL | 0022 Call with S. Alberino, K. Doorley, Z. Adorno and A&M re MIP (.5); follow-up meeting re other plan issues (.2); review draft liquidation analysis (.4); review creditor comments to plan and DS (.8); review Jones Day's comments to plan (.5); conduct research re plan releases (3.1); revise disclosure statement (.7). | 6.20 |
| 02/06/19 | KND | 0022 Confer with J. Furlong re solicitation motion (.2, .1); revise Plan and DS (8.2); confer with D. Reynolds re plan and DS (.2); call with B. Kahn and Davis Polk re plan language (.4); call with B. Joyce re same (.1); call with S. Alberino, R. Zaiss, L. Beckerman, Z. Wittenberg, B. Kahn, J. Leighton and Z. Adorno re MIP (.5); follow-up with S. Alberino, Z. Adorno and J. Leighton re plan items (.2); call with B. Kahn re plan (.5); call with A. Shahbain re distributable value (.2); call with A. Shahbain and B. Kahn re distributable value (.2). | 10.80 |
| 02/07/19 | SLA | 0022 Review Plan and DS revisions and comment on same (2.5); calls re same (1.1, .5). | 4.10 |
| 02/07/19 | LFT | 0022 Review and comment on revised plan PCN definitions and principal amounts (2.0); review correspondence re revised plan (.2); review repurchased PCN bonds issues and related correspondence with T. Threadcraft and B. Kahn (.2); conference call with securities team and Kramer re DTC issues and prepare for same (.8); second conference call with Kramer team re DTC issues (.7). | 3.90 |
| 02/07/19 | TS | 0022 Cite check motion to approve disclosure statement. | 2.30 |

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|-------------|-------------|--|--------------|
| 02/07/19 | BMK | 0022 Attend all-hands call re plan docs (1.1); review and comment on DS, plan and related docs (6.8). | 7.90 |
| 02/07/19 | ZNW | 0022 Call re Plan issues (.5); call re DTC issues and review of related items (1.4); work on disclosure statement riders/updates (2.6). | 4.50 |
| 02/07/19 | JMF | 0022 Revise disclosure statement order and exhibits. | 9.40 |
| 02/07/19 | JMB | 0022 Prepare comments on disclosure statement and plan (5.0); correspond with A. Miller, L. Torres, Z. Wittenberg, Y. Raskin and Kramer team re DTC and governance issues (1.8). | 6.80 |
| 02/07/19 | ZNA | 0022 Attend all hands call re plan docs (partial). | 0.50 |
| 02/07/19 | JWL | 0022 Emails with Prime Clerk re disclosure statement comments (.2); emails with J. White re regulatory sections of DS (.2); emails with Z. Wittenberg re disclosure statement comments (.2); correspond with K. Doorley re disclosure statement and plan comments (.5); review comments from various parties on plan and disclosure statement and revise same (8.8). | 9.90 |
| 02/07/19 | KND | 0022 Call with D. Reynolds re plan (.2); review comments to disclosure statement and revise same (8.6); call with Alvarez re plan items (.2); call with Akin team re same (.2); call with B. Kahn, Alvarez, Davis Polk, Latham, Kramer, Milbank, and other FAs re plan (.9); follow-up confers with Akin and Alvarez teams re same (.4); review and revise DS Motion and exhibits (3.2); follow-up call with B. Kahn, Alvarez, Davis Polk, Latham, Kramer, Milbank, and other FAs re plan (1.0). | 14.70 |
| 02/07/19 | MAT | 0022 Draft solicitation materials (2.5); correspondence re same (.4). | 2.90 |
| 02/08/19 | AQ | 0022 Confer with S. Alberino re DS. | 0.20 |
| 02/08/19 | SLA | 0022 Calls re plan and DS issues (.9, .6); review and comment on same (.9); calls re 1129 issues and review cases (1.4); review reserve issues (.6); confer with A. Qureshi re DS (.2). | 4.60 |
| 02/08/19 | LFT | 0022 Review correspondence re revised plan. | 0.20 |
| 02/08/19 | TS | 0022 Cite check disclosure statement motion (4.5); email to J. Furlong re same (.1). | 4.60 |
| 02/08/19 | BMK | 0022 Attend all-hands call re plan docs (.9); review and comment on Plan, DS and DS Motion docs (6.2). | 7.10 |
| 02/08/19 | JPW | 0022 Review FES Plan and Disclosure Statement. | 1.50 |
| 02/08/19 | JMF | 0022 Revise disclosure statement motion and exhibits. | 9.20 |
| 02/08/19 | JMB | 0022 Prepare comments on plan and disclosure statement (2.9); correspond with Y. Raskin, Z. Wittenberg and K. Doorley re plan and disclosure statement (.4); research risk factors re drag-along rights (.5). | 3.80 |
| 02/08/19 | JWL | 0022 Compile list of open items in plan and disclosure statement (.9); correspond with A&M re same (.4); correspond with K. Doorley re comments to plan and disclosure statement (.6); revise plan and disclosure statement (4.7). | 6.60 |
| 02/08/19 | KND | 0022 Email with J. Brush re plan and DS (.1); call with A. Parlen re same (.1); call with Prime Clerk re election (.1); call with A. Sorkin and J. Shifer re same (.3); call with P. Milender re same (.1); attend all hands call re plan (.9); call with B. Joyce re status of plan and DS (.2); revise Plan and DS (5.4); review and provide comments on DS motion and forms of ballots and notices (4.6). | 11.80 |
| 02/08/19 | MAT | 0022 Correspondence re solicitation documents (.5); revise solicitation materials, correspondence re same (3.5). | 4.00 |
| 02/09/19 | SLA | 0022 Review plan and DS issues (1.0); call with B. Kahn, T. Cowan and C. Moore re plan issues (1.0). | 2.00 |
| 02/09/19 | BMK | 0022 Call with S. Alberino, T. Cowan, C. Moore re plan issues (1.0); follow up call re same (.6); calls with A. Shahbain, B. Joyce re same (.3); review and comment on plan docs (4.2). | 6.10 |
| 02/09/19 | JMF | 0022 Revise disclosure statement approval motion and exhibits. | 8.10 |
| 02/09/19 | KND | 0022 Review and provide comments on ballots and notices. | 2.50 |
| 02/09/19 | MAT | 0022 Draft disclosure statement exhibits (5.0); correspondence re same (.2). | 5.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 02/10/19 | AQ | 0022 Review and edit revised draft DS inserts re valuation and projections. | 0.90 |
| 02/10/19 | SLA | 0022 Calls re plan issues. | 0.40 |
| 02/10/19 | BMK | 0022 Call with T. Cowan, A. Shahbain, C. Moore re Plan issues (.3); email S. Alberino re same (.1); review and comment on Plan docs (3.8). | 4.20 |
| 02/10/19 | JMF | 0022 Revise disclosure statement approval motion and exhibits. | 8.20 |
| 02/10/19 | ZNA | 0022 Review edits to RSA motion. | 0.50 |
| 02/10/19 | TLB | 0022 Review and analyze plan and related materials. | 3.50 |
| 02/10/19 | JWL | 0022 Revise plan and disclosure statement (1.8); correspond with K. Doorley and A&M re same (.3). | 2.10 |
| 02/10/19 | KND | 0022 Review and provide comments on RSA motion (1.2); revise DS, Plan and related documents (4.3). | 5.50 |
| 02/10/19 | MAT | 0022 Revise solicitation materials (2.8); correspondence re same (.2). | 3.00 |
| 02/11/19 | JLS | 0022 Correspondence re discovery issues in connection with confirmation (.7); review information re potential expert in connection with confirmation (.3). | 1.00 |
| 02/11/19 | ISD | 0022 Confer with S. Alberino re plan issues and next steps (.4); review release issues (.2); confer with S. Alberino re releases and plan treatment issues (1.1); confer with S. Alberino re management retention issues (.4); review disclosure statement and exhibits (.9). | 3.00 |
| 02/11/19 | SLA | 0022 Review plan issues (.9); call re same (.3); review markups (.4, .8); review final disclosure statement (2.2); confer with I. Dizengoff re plan issues (.4). | 5.00 |
| 02/11/19 | LFT | 0022 Review disclosure statement (1.4); correspondence and discussions with K. Doorley, Z. Wittenberg, B. Kahn and M. Ru re credit facility risk factor in disclosure statement (.5); revise risk factors in disclosure statement (.4); email K. Gwynne re DTC position for repurchased PCN bonds (.2). | 2.50 |
| 02/11/19 | BMK | 0022 Finalize plan and DS documents for filing (12.6); attend all-hands call re same (.3); calls with K. Doorley re same (.6); correspond with L. Torres, K. Doorley re DS (.2). | 13.70 |
| 02/11/19 | ZNW | 0022 Review plan/DS issues (1.1); review comments to PSA (.9); review updated MIP term sheet (.5). | 2.50 |
| 02/11/19 | CWC | 0022 Confer with M. Chen re confirmation discovery and trial schedule (.7); confer with M. Chen re same (.1); analyze issues related to confirmation discovery and trial schedule (1.5); review draft disclosure statement motion (.9). | 3.20 |
| 02/11/19 | JMF | 0022 Revise disclosure statement motion and exhibits (10.8); review and follow up re filing issues (.3). | 11.10 |
| 02/11/19 | JMB | 0022 Correspond with L. Torres, Y. Raskin, Z. Wittenberg and K. Doorley re disclosure statement and plan (1.2); prepare comments on disclosure statement and plan (2.4). | 3.60 |
| 02/11/19 | ZNA | 0022 Review and revise DS (2.3); assist with finalizing documents for DS, Plan and DS motion for filing (12.6). | 14.90 |
| 02/11/19 | TLB | 0022 Review and evaluate final plan documentation and related materials. | 2.00 |
| 02/11/19 | JWL | 0022 Review and revise plan, disclosure statement, and exhibits (6.2); correspond with A&M, local counsel, B. Kahn, K. Doorley, J. Furlong, and Z. Adorno re plan, DS and DS motion (1.2); assist with preparation for filing plan, DS and DS motion (4.3). | 11.70 |
| 02/11/19 | KND | 0022 Revise and finalize Plan, DS, DS motion and related docs (14.3); all hands call to finalize same (.3); calls with B. Kahn re same (.6). | 15.20 |
| 02/11/19 | MAT | 0022 Proofread motion to approve disclosure statement (2.0); draft exhibit pages (1.0); review and revise ballots and notices (9.6). | 12.60 |
| 02/11/19 | MC | 0022 Attend meeting with C. Carty to discuss scheduling motion (.7); review sample motions and relevant motions and orders filed on the docket (1.0); draft schedule table to keep track of relevant dates for the motion and the Plan Confirmation Proceedings (2.2). | 3.90 |
| 02/12/19 | JLS | 0022 Review disclosure statement motion (.4); work on motion re | 1.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 02/12/19 | ISD | 0022 confirmation discovery (.6). Confer with S. Alberino re plan issues and next steps (.6); review DS issues (.3); confer with S. Alberino re releases and plan treatment issues (1.2); confer with S. Alberino re management retention issues (.5); review disclosure statement and exhibits (.8). | 3.40 |
| 02/12/19 | AQ | 0022 Review and analyze Lazard materials re valuation and projections (.9); confer with S. Alberino re Plan issues (.2). | 1.10 |
| 02/12/19 | SLA | 0022 Attend calls re MetLife settlement issues (.5); follow up re same (.5); confer with A. Qureshi re plan issues (.2); confer with I. Dizengoff re plan issues (.6). | 1.80 |
| 02/12/19 | BMK | 0022 Call with ad hoc group advisors re plan next steps (.9); analyze plan confirmation issues (1.8); call with A&M re RSA covenant (.6); review of additional RSA comments and amendments (1.2). | 4.50 |
| 02/12/19 | CWC | 0022 Review and analyze disclosure statement (1.7); analyze issues related to confirmation discovery (.6); draft confirmation discovery schedule (1.1) | 3.40 |
| 02/12/19 | ZNA | 0022 Revise RSA motion re comments received (3.8); circulate same (.2); revise re additional comments received (1.2). | 5.20 |
| 02/12/19 | JWL | 0022 Draft and revise publication version of notice of DS hearing (.5); emails with K. Doorley re same (.2); emails with B. Franklin re same (.2); emails with Prime Clerk re same (.4); review proofs of DS notice for numerous publications (1.7). | 3.00 |
| 02/12/19 | KND | 0022 Draft email re follow-up on DS motion, ballots, etc. (.6); review MetLife comments to RSA and Plan Term Sheet (.7); call with Y. Raskin, J. Brush, Prime Clerk and Kramer corporate re DTC eligibility and listing requirements (.4); review and revise RSA motion (2.3). | 4.00 |
| 02/12/19 | MC | 0022 Draft motion of debtors for entry of a scheduling order. | 6.90 |
| 02/13/19 | JLS | 0022 Review draft motion in connection with confirmation discovery. | 0.30 |
| 02/13/19 | AQ | 0022 Review confirmation procedures issues (.2); revise draft timeline (.2). | 0.40 |
| 02/13/19 | SLA | 0022 Consider MetLife settlement issues (.5); review RSA amendments (.5). | 1.00 |
| 02/13/19 | BMK | 0022 Review and comment on RSA motion, related docs (3.2); review and comment on proposed RSA amendments (.8); emails with T. Downey re same (.3); emails with J. Hagle re same (.2); review open plan and DS items (.7). | 5.20 |
| 02/13/19 | CWC | 0022 Revise and draft motion to approve confirmation discovery schedule and related order (3.1); confer with M. Chen re same (.2, .1). | 3.40 |
| 02/13/19 | ZNA | 0022 Revise RSA motion re internal comments received. | 2.50 |
| 02/13/19 | JWL | 0022 Emails with K. Doorley, B. Kahn and Z. Adorno re next steps for DS / Plan (.2); update DS / Plan checklist (.4); email B. Joyce re DS notice publication fee statement (.1); review revised RSA and plan term sheet (.5); review UCC's comments to same (.2); review UCC solicitation letter (.2). | 1.60 |
| 02/13/19 | KND | 0022 Prepare list of remaining open items for plan and DS (.7); review and revise RSA motion (2.9); review and confer with team re publication notices (.4); review MetLife comments to RSA and term sheet and confer with team re same (.5). | 4.50 |
| 02/13/19 | MAT | 0022 Review email from K. Doorley re solicitation materials next steps. | 0.30 |
| 02/13/19 | MC | 0022 Draft Proposed Scheduling Order in connection with the Confirmation Hearing (3.0); legal research in connection with same (3.4); confer with C. Carly re same (.2, .1). | 6.70 |
| 02/14/19 | JLS | 0022 Review and analyze draft motion and related filings in connection with scheduling confirmation discovery (1.3); confer with Akin Gump attorneys re confirmation discovery (.2). | 1.50 |
| 02/14/19 | ISD | 0022 Review DS and plan issues (.9); confer with S. Alberino re releases and plan treatment issues (.9); confer with S. Alberino re management retention issues (.3); review disclosure statement and exhibits (.7). | 3.30 |
| 02/14/19 | SLA | 0022 Calls and correspondence re RSA amendments and motion prepare (1.2); confer with I. Dizengoff re plan issues (.7); confer with I. | 2.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 02/14/19 | BMK | 0022 Dizengoff re management issues (.3). Review and revise RSA and term sheet (2.3); emails with RSA parties re same (.4); emails with Z. Wittenberg re same (.2); correspond with T. Downey re same (.2). | 3.10 |
| 02/14/19 | ZNW | 0022 Work on PSA issues (.8); review plan disclosure (.5). | 1.30 |
| 02/14/19 | JMF | 0022 Correspond with Prime Clerk re publication issues (.3); review further ballot comments (.4); correspond internally re updated solicitation documents (.3). | 1.00 |
| 02/14/19 | ZNA | 0022 Revise RSA motion. | 1.60 |
| 02/14/19 | JWL | 0022 Review RSA motion (.4); review revised RSA and Plan term sheet (.3); research re plan issues (2.1). | 2.80 |
| 02/14/19 | KND | 0022 Revise RSA motion (.2); review comments to same (.2); review emails re DTC listing of new securities (.1); call with B. Joyce re environmental items (.2); review comments to revised RSA and Plan Term Sheet (.6); review comments to RSA Motion (.3). | 1.60 |
| 02/14/19 | MC | 0022 Review cases for relevant language about scheduling orders and discovery scheduling motions (2.0); revise motion for entry of scheduling order with added citations and new language (.9). | 2.90 |
| 02/15/19 | JLS | 0022 Review discovery requests (.4); work on draft motion re discovery is connection with confirmation (1.3). | 1.70 |
| 02/15/19 | ISD | 0022 Analysis of plan and DS issues (2.1); review disclosure statement and exhibits (2.0). | 3.90 |
| 02/15/19 | AQ | 0022 Review and analyze OVEC Plan discovery requests and 30b6 notices (.9); review and revise draft confirmation procedures motion (1.1). | 2.00 |
| 02/15/19 | SLA | 0022 Calls re environmental issues (.7, .4, .3); calls re MetLife issues and status (.4); review plan treatment issues (.7); review discovery requests re plan confirmation (.6); correspondence re same (.4); call with I. Dizengoff re plan issues (.8). | 4.30 |
| 02/15/19 | JFN | 0022 Review DOJ plan release issues (.4); precall before DOJ call (.7). | 1.10 |
| 02/15/19 | BMK | 0022 Call with T. Downey, B. Joyce re RSA comments (.4); email with S. Alberino re same (.1); call with A. Parlen re same (.2); call with H. Lennox, T. Wearsch, D. Reynolds re plan issues (.7); analyze RSA amendment issues (2.8). | 4.20 |
| 02/15/19 | ZNW | 0022 Call re DOJ issues re plan (1.0); call re FERC approvals (.8); work on plan disclosure (1.1). | 2.90 |
| 02/15/19 | CWC | 0022 Revise motion to approve confirmation discovery schedule and related order (1.2, 2.6). | 3.80 |
| 02/15/19 | JWL | 0022 Research (1.0) and draft memorandum re plan releases (2.2). | 3.20 |
| 02/15/19 | KND | 0022 Call with B. Kahn, B. Joyce and T. Downey re MetLife RSA comments (.4); call with Jones Day re call with DOJ and environmental issues (.7); call with FERC team re corporate structure and FERC filings (.7); email A. Qureshi re confirmation dates (.1); emails re confirmation schedule (.1); call with M. Pera re invoices (.1); revise RSA approval motion (.5); call with FE re pre-call for DOJ environmental call (.4); call with FES, FE, Jones Day and DOJ re environmental issues (.7); follow-up with J. Meade, Jones Day, R. Giannantonio and Akin team re same (.3); review OVEC discovery requests (.4). | 4.40 |
| 02/15/19 | MC | 0022 Pull relevant scheduling orders for cases cited in motion (.3); revise motion for citation to such orders (.3). | 0.60 |
| 02/16/19 | KND | 0022 Revise RSA and Plan Term Sheet for MetLife comments. | 1.50 |
| 02/18/19 | SLA | 0022 Review and comment on RSA changes and RSA approval motion and pleadings (1.5); calls re same (.6, .3). | 2.40 |
| 02/18/19 | BMK | 0022 Review and revise RSA and plan term sheet docs (4.6); call with MetLife, Sidley re same (.6); review and comment on updated RSA motion (1.2). | 6.40 |
| 02/18/19 | ZNW | 0022 Work on plan language (.9); call with MetLife (1.0). | 1.90 |
| 02/18/19 | ZNA | 0022 Review revised RSA and term sheet (.6); revise RSA Motion (1.2). | 1.80 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 02/18/19 | KND | 0022 Review email from Jones Day on environmental issues (.1); call with B. Kahn, Z. Wittenberg, Alvarez and MetLife re RSA and Plan Term Sheet (.3); revise RSA and Plan Term Sheet (2.0). | 2.40 |
| 02/19/19 | JLS | 0022 Confer with C. Carty and M. Chen re discovery issues in connection with confirmation (.5); review and draft motion in connection with confirmation discovery (.8); analyze issues in connection with confirmation hearing (.4). | 1.70 |
| 02/19/19 | LGB | 0022 Review email from DeGirolamo re list of assumed executory contracts (.1); respond to same (.1). | 0.20 |
| 02/19/19 | ISD | 0022 Review of plan issues (2.3); confer with S. Alberino re same (.6). | 2.90 |
| 02/19/19 | AQ | 0022 Revise procedures motion for confirmation hearing. | 0.70 |
| 02/19/19 | SLA | 0022 Review and comment on RSA modifications and RSA approval motion and pleadings (2.2); confer with I. Dizengoff re releases (.6) and management issues (.4). | 3.20 |
| 02/19/19 | LFT | 0022 Confer with Z. Wittenberg re plan status. | 0.20 |
| 02/19/19 | BMK | 0022 Finalize revised RSA and term sheet (4.7); finalize RSA approval motion (1.3); calls with J. Hagle re same (.4); emails with RSA parties re same (.3); review plan discovery issues (.8). | 7.50 |
| 02/19/19 | CWC | 0022 Confer with J. Sorkin and M. Chen re confirmation discovery (.5); revise motion for entry of confirmation discovery scheduling order (.5); review and analyze OVEC document requests in connection with confirmation (1.2). | 2.20 |
| 02/19/19 | ZNA | 0022 Assist with filing RSA Motion. | 6.90 |
| 02/19/19 | JWL | 0022 Review RSA Motion (.7); draft memorandum re plan release issues and conduct research re same (2.4); review email from Latham re RSA motion (.1); review revised plan term sheet (.2); review Kramer comments to RSA (.2). | 3.60 |
| 02/19/19 | KND | 0022 Revise RSA and Motion (8.4); call with C. Gessner re OVEC discovery (.2); revise Exhibit C to Plan term Sheet (.1). | 8.70 |
| 02/19/19 | CJG | 0022 Meeting re plan confirmation and discovery (.4); research OVEC background and circulate summary email to team (1.4). | 1.80 |
| 02/19/19 | DCB | 0022 Confer with J. Sorkin, C. Carty, C. Gessner, and M. Chen re plan discovery and OVEC discovery requests. | 0.50 |
| 02/19/19 | MC | 0022 Attend meeting with J. Sorkin, C. Carty, C. Gessner, D. Bethea to discuss discovery requests received from OVEC (.5); review disclosure statement and proposed plan to further understanding of discovery requests (1.3); draft high level summary and breakdown of the discovery requests (1.9). | 3.70 |
| 02/20/19 | JLS | 0022 Confer with C. Carty, C. Gessner, D. Bethea, M. Chen re discovery strategy in connection with confirmation (.5); review and analyze discovery requests from OVEC (.6); confer with Akin Gump attorneys re discovery requests, production and responses (1.3); review and edit motion for scheduling order and related correspondence (.6). | 3.00 |
| 02/20/19 | LGB | 0022 Review email from Ginsburg re releases (.1); respond to same (.1); email B. Kahn, S. Alberino, K. Doorley re same (.1). | 0.30 |
| 02/20/19 | AQ | 0022 Review and analyze Lazard valuation materials (.8); review and analyze OVEC discovery and emails re same (.3); confer with S. Alberino re confirmation strategy (.2); calls and emails re confirmation discovery schedule (.3). | 1.60 |
| 02/20/19 | SLA | 0022 Calls re plan discovery issues (.2, .3); review draft procedures (.8). | 1.30 |
| 02/20/19 | BMK | 0022 Call with S. Alberino, A. Qureshi, J. Sorkin re plan discovery (.3); follow up review of requests from OVEC (.6); conf. with J. Sorkin, C. Carty, C. Gessner, M. Chen re same (1.3); review of plan and DS issues (1.6); confer with K. Doorley, Z. Adorno and J. Leighton re same (.4); review and comment on discovery motion (1.5). | 5.70 |
| 02/20/19 | CWC | 0022 Review and analyze issues related to confirmation discovery (2.3); meet with members of Akin litigation and restructuring teams re OVEC | 4.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | confirmation document requests (1.3); revise motion for entry of confirmation discovery schedule and related order (1.1). | |
| 02/20/19 | SKW | 0022 Confer with Z. Wittenberg re FES corporate restructuring (1.0); revise PSA (.5); review emails re PSA (.5). | 2.00 |
| 02/20/19 | ZNA | 0022 Call with B. Kahn, K. Doorley and J. Leighton re DS/RSA reply (.4); call Brouse re same (.2); email team re omnibus reply (.1); email R. Giannantonio re signature pages (.1). | 0.80 |
| 02/20/19 | JWL | 0022 Call with B. Kahn, K. Doorley and Z. Adorno re Plan and DS open items (.4); follow-up correspondence re same (.3); review emails from K. Doorley and J. Furlong re outstanding ballot issues (.2); search for and review DS and RSA motion reply precedent (1.7); draft outline of shell for DS/RSA reply (1.1). | 3.70 |
| 02/20/19 | KND | 0022 Call with B. Kahn and Jones Day re Mansfield trust (.2); review updated recovery model (.2); review list of open items on plan and DS (.2); revise Plan and DS (3.3); call with B. Kahn, S. Alberino and litigation re OVEC discovery (.3); call with P. Milender re case status and updates (.2); call with B. Kahn, Z. Adorno and J. Leighton re plan and DS follow-up (.4); draft follow-up email to Alvarez re follow up items on same (.1); review motion re confirmation litigation schedule and comments to same (.2). | 5.10 |
| 02/20/19 | CJG | 0022 Review OVEC document requests (.5); teleconference with case team re document requests (.3); meeting re OVEC discovery requests and discovery process (1.5); review draft plan and disclosure statements (.7). | 3.00 |
| 02/20/19 | DCB | 0022 Review emails re scheduling. | 0.20 |
| 02/20/19 | MAT | 0022 Correspond re ballot/notice revisions. | 0.10 |
| 02/20/19 | MC | 0022 Attend meeting between subset of litigation team members and FR to discuss discovery requests from OVEC. | 1.30 |
| 02/20/19 | MRR | 0022 Pull replies to disclosure statement in relevant cases. | 0.50 |
| 02/21/19 | JLS | 0022 Review and respond to correspondence re revisions to draft discovery motion. | 0.60 |
| 02/21/19 | ISD | 0022 Review plan release issues (1.2); analysis of DS issues (1.7); review docs re same (.4). | 3.30 |
| 02/21/19 | AQ | 0022 Call with Kramer Levin re discovery issues and emails re same (.2); confer with team and emails re confirmation document review and production (.2); review and analyze creditor comments to confirmation scheduling motion (.6); confer with B. Kahn re plan issues (.2). | 1.20 |
| 02/21/19 | LFT | 0022 Review correspondence re SEC comments on Plan and confer with B. Kahn re same. | 0.10 |
| 02/21/19 | CWC | 0022 Review issues related to confirmation discovery (.5, 1.3); review and analyze OVEC confirmation discovery requests and responses thereto (1.1, .8). | 3.70 |
| 02/21/19 | JWL | 0022 Correspond with B. Kahn, K. Doorley, and Z. Adorno re DS/RSA objection reply shell (.4); circulate precedent re same (.2); correspond with Research Department re same (.3); review materials provided by research re same (1.1); draft reply shell (2.8). | 4.70 |
| 02/21/19 | KND | 0022 Revise disclosure statement (2.5); call with C. Carty re litigation protocol (.1); call with Kramer, Nuveen, B. Kahn, T. Brecher, J. White and P. Wiseman re FERC application (.7). | 3.30 |
| 02/21/19 | CJG | 0022 Review disclosure statement (1.9); meet with M. Chen re case background and upcoming tasks (.6). | 2.50 |
| 02/22/19 | LGB | 0022 Review email from Stenger re regulatory approvals for POR (.1); respond to same (.1). | 0.20 |
| 02/22/19 | AQ | 0022 Call with Kirkland re discovery issues and emails re same (.3); edit confirmation procedures motion (.2). | 0.50 |
| 02/22/19 | SLA | 0022 Call with SEC re confirmation order issues. | 0.40 |
| 02/22/19 | BMK | 0022 Call with SEC counsel re plan (.4); follow up to same (.4); attend call with T. Downey, K. Doorley, Z. Wittenberg re plan and DS issues (.4); | 3.10 |

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| | | review and comment on updated drafts of DS and Plan (1.9). | |
| 02/22/19 | ZNW | 0022 Call re creditors re structure issues (.5); review of PSA comments (1.0). | 1.50 |
| 02/22/19 | JMB | 0022 Prepare for (.4) and attend call with S. Chae at the SEC, B. Kahn, S. Alberino, K. Doorley, Z. Wittenberg and L. Torres re plan, share count and distributions (.4). | 0.80 |
| 02/22/19 | ZNA | 0022 Call with A&M, B. Kahn, K. Doorley and J. Leighton re plan shares. | 0.40 |
| 02/22/19 | JWL | 0022 Call with B. Kahn and SEC re plan and DS (.4); draft summary of call and send to K. Doorley (.2); call with K. Doorley, B. Kahn, Z. Adorno, Corporate Team, and A&M re corporate plan/DS issues (.4); draft shell reply to DS/RSA objections (2.1); finalize memorandum re plan releases and send to K. Doorley (1.7). | 4.80 |
| 02/22/19 | KND | 0022 Revise plan and DS (2.1); call with B. Kahn, Z. Adorno, J. Leighton, Z. Wittenberg, J. Brush and Alvarez re distribution dates and stock issuance (.4). | 2.50 |
| 02/22/19 | CJG | 0022 Review disclosure statement in preparation for OVEC and confirmation discovery. | 0.60 |
| 02/23/19 | LGB | 0022 Email B. Kahn, K. Doorley, S. Alberino re surety, PBGC release issues (.1); review response from B. Kahn to same (.1). | 0.20 |
| 02/23/19 | KND | 0022 Review emails re plan comments. | 0.30 |
| 02/24/19 | SLA | 0022 Review modifications to Plan and DS. | 0.50 |
| 02/24/19 | JWL | 0022 Review revised plan and DS re Mansfield Owner Parties settlement. | 0.50 |
| 02/24/19 | KND | 0022 Revise and circulate Plan and DS. | 0.40 |
| 02/25/19 | AQ | 0022 Emails re Plan discovery procedures motion (.2); review and analyze OVEC discovery requests and related emails (.4); review and analyze business plan projection and related documents and Lazard analysis re same (1.3). | 1.90 |
| 02/25/19 | BMK | 0022 Review of DS response issues and precedent (1.6); emails with K. Doorley, J. Leighton re same (.3). | 1.90 |
| 02/25/19 | CWC | 0022 Review and respond to comments on proposed confirmation discovery schedule (1.3); analyze issues related to confirmation discovery (.6, .5). | 2.40 |
| 02/25/19 | JMF | 0022 Review draft ballots and solicitation materials (3.8); email K. Doorley re same (.1). | 3.90 |
| 02/25/19 | ZNA | 0022 Review precedent re DS and RSA reply. | 0.70 |
| 02/25/19 | TLB | 0022 Meet with team re restructuring regulatory approvals in connection with plan (.4); research and analyze pleadings and orders relating to various fund acquisitions of utilities and holding companies, regulatory implications (3.7); draft preliminary analysis (.5). | 4.60 |
| 02/25/19 | PCC | 0022 Call with bondholder re disclosure statement (.2); correspond with B. Kahn and K. Doorley re same (.1). | 0.30 |
| 02/25/19 | JWL | 0022 Email with K. Doorley and Z. Adorno re DS/RSA reply shell (.2); review precedent re same (.8); draft same (2.1). | 3.10 |
| 02/25/19 | KND | 0022 Review sample disclosure statement responses (.8); review memo on third party releases (1.1). | 1.90 |
| 02/25/19 | CJG | 0022 Review FES disclosure statement in preparation for plan discovery and objections. | 2.10 |
| 02/26/19 | JLS | 0022 Review proposed revisions to scheduling order (.2); review discovery requests (.4). | 0.60 |
| 02/26/19 | LGB | 0022 Email with R. Giannantonio re post-emergence debt (.1); telephone call with Alexander re Newco issues (.3); email Reynolds, Wearsch, Lennox re PBGC language re releases (.1); telephone call with Collins re email re additional language request (.2); review indemnification agreements with Westchester (.2). | 0.90 |
| 02/26/19 | SLA | 0022 Calls re RSA issues and hearing prepare. | 0.70 |
| 02/26/19 | BMK | 0022 Analyze SEC proposed language for plan and related precedent (.8); review of plan and DS issues (1.5); review RSA joinder issues (.6). | 2.90 |
| 02/26/19 | CWC | 0022 Finalize and file motion for entry of confirmation scheduling order and related order (1.8); review issues related to confirmation discovery (.3). | 2.10 |

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| 02/26/19 | JWL | 0022 Draft reply to anticipated RSA/DS objections (3.8); review Milbank proposed change to plan (.1). | 3.90 |
| 02/26/19 | KND | 0022 Review ballots and notices. | 2.00 |
| 02/26/19 | CJG | 0022 Review scheduling order and motion re confirmation. | 0.20 |
| 02/27/19 | JLS | 0022 Work on providing and gathering information in connection with confirmation discovery issues. | 0.50 |
| 02/27/19 | LGB | 0022 Email Reynolds, Lennox, Wearsch re Westchester language request. | 0.10 |
| 02/27/19 | AQ | 0022 Calls and emails with Kirkland and confer with team re OVEC discovery. | 0.40 |
| 02/27/19 | BMK | 0022 Call re plan structuring issues with S. Alberino, Z. Wittenberg, C. Moore, B. Joyce (.7); follow up analysis re same (1.5); review plan provision issues (1.2); emails with Latham team re same (.2). | 3.60 |
| 02/27/19 | JWL | 0022 Draft reply to anticipated DS/RSA objections. | 3.80 |
| 02/27/19 | KND | 0022 Email J. Furlong re ballots (.1); review email re surety bond language for plan (.2); research re SEC plan carve outs (4.0). | 4.30 |
| 02/28/19 | BMK | 0022 Call with K. Doorley re plan (.3); analyze plan issues (2.6); call with D. Klein re RSA (.3). | 3.20 |
| 02/28/19 | CWC | 0022 Analyze issues related to confirmation discovery (1.2); meet with A. Qureshi, J. Sorkin, and B. Kahn re OVEC confirmation discovery (.4); participate in meet and confer with OVEC counsel re confirmation discovery (.4). | 2.00 |
| 02/28/19 | JMF | 0022 Confer with K. Doorley re ballots. | 0.20 |
| 02/28/19 | ZNA | 0022 Review RSA/DS Reply shell. | 0.30 |
| 02/28/19 | JWL | 0022 Draft, review and revise reply to anticipated DS/RSA Objections (3.2); emails with Z. Adorno re same (.1); emails with K. Doorley re same (.2); pull precedent re same and send to K. Doorley (.5); call with B. Kahn re same (.1); pull confirmation order precedent and send to B. Kahn (.3). | 4.40 |
| 02/28/19 | KND | 0022 Revise plan and disclosure statement (1.1); call with B. Kahn re Plan language (.2); review and provide comments on DS/RSA reply (2.9); confer with J. Furlong re ballots (.2). | 4.40 |
| 02/01/19 | SRK | 0024 Prepare HSR filing for FES sale of West Lorain (3.2); confer with Z. Wittenberg re same (.8); exchange emails with HSR counsel for Starwood re HSR filings (.5). | 4.50 |
| 02/01/19 | JFN | 0024 Finalize Pleasants motion and various communications re same. | 3.00 |
| 02/01/19 | SKW | 0024 Review emails re updates to assumed contracts in connection with West Lorain sale. | 0.50 |
| 02/04/19 | SLA | 0024 Calls re retail licensing issues (.4, .5); calls re Pleasants sale issues (.3, .2). | 1.40 |
| 02/04/19 | SRK | 0024 Prepare transmittal letter for filing signature pages for HSR filing for FES sale of West Lorain (.1); exchange emails with Z. Wittenberg re confirmation of filing from FTC (.2). | 0.30 |
| 02/04/19 | ZNW | 0024 Review Pleasants HSR issues (1.0); review West Lorain issues (1.1). | 2.10 |
| 02/05/19 | SRK | 0024 Review and revise HSR form for FES acquisition of Pleasants (3.2); confer with Z. Wittenberg re same (.2). | 3.40 |
| 02/05/19 | ZNW | 0024 Calls re corporate structure, West Lorain and PSA issues. | 6.70 |
| 02/05/19 | SKW | 0024 Review closing checklist re West Lorain (.5); follow-up re same (.5). | 1.00 |
| 02/05/19 | NBB | 0024 Review and update Erie schedules (4.4); compile executed Pleasants letter agreement (.3). | 4.70 |
| 02/06/19 | SKW | 0024 Review emails with Z. Wittenberg re valuations for mortgage release documentation. | 0.50 |
| 02/06/19 | SKW | 0024 Review and provide comments to draft West Lorain schedule supplements and closing certificates. | 1.50 |
| 02/06/19 | NBB | 0024 Revise Erie schedule supplement (1.2); review email correspondence (.5); draft closing deliverables (1.0). | 2.70 |
| 02/07/19 | SRK | 0024 Review and revise HSR form for FES acquisition of Pleasants (.5); confer with P. Hewitt re same (.2); confer with Z. Wittenberg re same (.3); review FTC premerger coordination manual (1.2); review terms of | 3.00 |

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| | | settlement agreement (.5); exchange emails with HSR counsel for FE Corp re HSR filing (.3). | |
| 02/07/19 | ZNW | 0024 West Lorain checklist call (.5); weekly update call (.5); review schedule updates re West Lorain (1.1). | 2.10 |
| 02/07/19 | SKW | 0024 Prepare for and participate in West Lorain weekly status call (.5); review follow-up emails re same (.5). | 1.00 |
| 02/07/19 | NBB | 0024 Revise schedule supplements and closing deliverables (1.1); attend to email correspondence (.4). | 1.50 |
| 02/08/19 | TLB | 0024 Review and evaluate West Lorain FERC approval order and confer with team re same (.3); assess status of regulatory items relating to transaction (.4). | 0.70 |
| 02/11/19 | SRK | 0024 Exchange emails with Akin and K&S teams re early termination of HSR waiting period for FES sale of West Lorain. | 0.30 |
| 02/11/19 | ZNW | 0024 Call re West Lorain issues and incremental auction. | 1.20 |
| | | Review plan/DS issues (1.1); review comments to PSA (.9); review updated MIP term sheet (.5). | |
| 02/11/19 | SKW | 0024 Call from T. Brecher re Pleasants transfer and timing of FERC filings (.4); review disclosure schedule supplements for W. Lorain (.6); review permit transfer documents for W. Lorain (.4). | 1.40 |
| 02/11/19 | NBB | 0024 Revise Erie schedule supplements. | 1.00 |
| 02/12/19 | AQ | 0024 Review correspondence from DOJ and environmental groups re Pleasants sale. | 0.50 |
| 02/12/19 | SKW | 0024 Attend closing checklist call (.5); confer with A. Fratini and A&M re cure payments and schedule supplements (1.5); review closing matters for West Lorain sale (1.0). | 3.00 |
| 02/12/19 | NBB | 0024 Review cure amounts (2.5); calls and email correspondence re closing matters (.4). | 2.90 |
| 02/12/19 | KND | 0024 Confer with B. Kahn re West Lorain cure payments (.1); call with Z. Wittenberg re same (.1); review Pleasants order comments (.2); and confer with Akin team re same (.3). | 0.70 |
| 02/13/19 | SLA | 0024 Review Pleasants sale order language revisions and calls re same. | 0.50 |
| 02/13/19 | ZNW | 0024 Review of Exelon reimbursement request (1.0); review West Lorain issues (.8). | 1.80 |
| 02/13/19 | ZNW | 0024 Review of Exelon reimbursement request (1.0); review West Lorain issues (.8). | 1.80 |
| 02/14/19 | SKW | 0024 West Lorain closing checklist call (.8); call with FES and Starwood re supply chain matters (1.0); calls with A. Fratini and SPB re West Lorain real estate matters (1.5); confer with Z. Wittenberg re West Lorain employee matter (.5); review closing matters (1.0). | 4.80 |
| 02/14/19 | NBB | 0024 Supply chain call (.5); revise closing documents (1.3); review email correspondence (.3). | 2.10 |
| 02/15/19 | AQ | 0024 Review and analyze Pleasants sale motion (1.0); review declarations (.4); review draft witness preparation outlines (.3). | 1.70 |
| 02/15/19 | ZNW | 0024 Call re Pleasants issues (.4); review West Lorain issues (.6). | 1.00 |
| 02/15/19 | SKW | 0024 Review West Lorain NPDES permit transfer issues (2.0); confer with trustee counsel re release mechanics (.2). | 2.20 |
| 02/15/19 | NBB | 0024 Participate in checklist calls (.8); revise supplements (1.0); review estimated closing certificates (.5). | 2.30 |
| 02/16/19 | SKW | 0024 Review precedent NPDES permit transfer documents for West Lorain sale. | 0.70 |
| 02/17/19 | SKW | 0024 Confer with Z. Wittenberg re NPDES permit transfer for West Lorain sale (.5); review estimated closing statement and certificate for West Lorain sale (.7); review Pleasants coal contract matter (.5). | 1.70 |
| 02/18/19 | SKW | 0024 Review NPDES transfer documentation from Bay Shore (.5) and email West Lorain working group re same (.1). | 0.60 |
| 02/19/19 | ZNW | 0024 Call re West Lorain lien release (.5); West Lorain checklist call (.5); call | 4.20 |

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| | | re PSA (.5); review Pleasants sale order (1.0); review West Lorain closing items (1.7). | |
| 02/19/19 | SKW | 0024 Attend West Lorain closing checklist call (.7); review NPDES permit transfer matters (.8). | 1.50 |
| 02/19/19 | NBB | 0024 Attend West Lorain checklist call (.7); review email correspondence re same (.5). | 1.20 |
| 02/19/19 | KND | 0024 Review and respond to emails re Pleasants order language (.3); confers with Akin and Jones Day teams re same (.3). | 0.60 |
| 02/20/19 | LGB | 0024 Email with T. Downey/Z. Adorno re Ashtabula, Norton, Eastlake, Lake Shore deck (.1); comment on same (.3); review revised deck (.2); email T. Downey/Z. Adorno re same (.1). | 0.70 |
| 02/20/19 | SLA | 0024 Participate in Pleasants sale order negotiations with objectors and FE. | 1.00 |
| 02/20/19 | SRK | 0024 Review and revise HSR form for FES acquisition of Pleasants (.8); exchange emails with HSR counsel for FE Corp re HSR filing (.3). | 1.10 |
| 02/20/19 | JFN | 0024 Various emails/communications re Pleasants sale order. | 0.30 |
| 02/20/19 | ZNW | 0024 Work on PSA (1.5); attending to Exelon reimbursement request (1.0); review West Lorain closing items (1.7). | 4.20 |
| 02/20/19 | SKW | 0024 Review NPDES permit transfer matters for West Lorain (.7); review emails re closing matters for West Lorain (.3). | 1.00 |
| 02/20/19 | NBB | 0024 Prepare and review signature pages (1.4); checklist call (.3); review email correspondence (.2). | 1.90 |
| 02/21/19 | LGB | 0024 Telephone conference with professionals for ad hoc groups, UCC, T. Downey, Z. Wittenberg re Ashtabula, Norton, Eastlake, Lake Shore. | 0.90 |
| 02/21/19 | SLA | 0024 Calls re Pleasants sale order (1.0); review order language markups (.4, .5); follow up re same (.4, .4). | 2.70 |
| 02/21/19 | SRK | 0024 Exchange emails with HSR counsel for FE Corp re HSR filing. | 0.20 |
| 02/21/19 | JFN | 0024 Various emails and communications re Pleasants sale order. | 0.30 |
| 02/21/19 | ZNW | 0024 West Lorain checklist call (.5); working on NDA (1.0); review Pleasants sale order and DOJ comments (2.5); review West Lorain closing items (1.8). | 5.80 |
| 02/21/19 | SKW | 0024 Closing checklist call for West Lorain (.5); review West Lorain assumed contract matters (.7). | 1.20 |
| 02/21/19 | NBB | 0024 Attend West Lorain checklist call (.5); review email correspondence re same (1.0). | 1.50 |
| 02/21/19 | KND | 0024 Review DOJ comments to Pleasants order (.3); call with S. Alberino and Z. Wittenberg re Pleasants order (.5); call with Z. Wittenberg, S. Alberino and D. Reynolds re same (.5). | 1.30 |
| 02/22/19 | LGB | 0024 Telephone conference with T. Downey re Ashtabula, Norton, Eastlake, Lake Shore deck (.2); telephone conference with Z. Adorno re same (.1); review revised deck (.2); email Z. Adorno re same (.1). | 0.60 |
| 02/22/19 | SLA | 0024 Calls Pleasants sale order negotiations (.6, .4, .4, .5); respond to inquiries re same (.5). | 2.40 |
| 02/22/19 | EJC | 0024 Search for cases discussing bona fide good faith purchasers in Ohio and West Virginia. | 2.00 |
| 02/22/19 | ZNW | 0024 West Lorain checklist call (.5); call re Pleasants sale order and work on revised language re same (2.6); review West Lorain closing items (1.9). | 5.00 |
| 02/22/19 | SKW | 0024 Attend West Lorain closing checklist call. | 0.50 |
| 02/22/19 | NBB | 0024 Research re good faith purchasers under WV and OH law. | 6.00 |
| 02/22/19 | NBB | 0024 West Lorain checklist call (.5); review email correspondence and closing matters (.5). | 1.00 |
| 02/22/19 | JAT | 0024 Participate in call re Pleasants issues (partial) and post call discussion with S. Alberino (1.0); revise order re same (.8). | 1.80 |
| 02/22/19 | KND | 0024 Review revised versions of Pleasants order (.5); review emails re same (.3). | 0.80 |
| 02/22/19 | MHG | 0024 Research re good faith/bona fide standard for purchase. | 3.30 |
| 02/23/19 | LGB | 0024 Email Milender re Deck re Norton, Ashtabula, Lake Shore, Eastlake. | 0.10 |
| 02/23/19 | NBB | 0024 Revise schedule supplements. | 1.00 |

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| 02/23/19 | NBB | 0024 Research re good faith purchasers under WV and OH law. | 2.80 |
| 02/24/19 | ZNW | 0024 Review of technical report re Pleasants (2.3); review West Lorain items (.7). | 3.00 |
| 02/24/19 | NBB | 0024 Review escrow agent instructions. | 0.50 |
| 02/25/19 | AQ | 0024 Review and analyze emails re DOJ and state negotiations re Pleasants sale. | 0.60 |
| 02/25/19 | SLA | 0024 Calls Pleasants sale order negotiations (.6, .4, .4, .5); respond to inquires re same (.5). | 2.40 |
| 02/25/19 | SRK | 0024 Review and revise HSR form for FES acquisition of Pleasants (.5); confer with Z. Wittenberg re same (.2); exchange emails with HSR counsel for FE Corp re HSR filings (.3); prepare HSR filing (1.5). | 2.50 |
| 02/25/19 | JFN | 0024 Review Pleasants order comments (.2, .1); review comments re same (.2); internal emails re same (.1); review language re same (.1); various follow up re upcoming Pleasants hearing (.2). | 0.90 |
| 02/25/19 | ZNW | 0024 Review Pleasants HSR filing (1.0); review West Lorain issues re closing and outage (3.8); calls re Pleasants sale order and related items (2.3). | 7.10 |
| 02/25/19 | SKW | 0024 Review West Lorain closing matters. | 1.20 |
| 02/25/19 | NBB | 0024 Weekly checklist call re Erie (.5); coordinate closing items (.8). | 1.30 |
| 02/25/19 | JAT | 0024 Revise Pleasants order (.5); emails re same (.3); research re same (1.2). | 2.00 |
| 02/25/19 | KND | 0024 Review comments to Pleasants order and circulate same (.4); call with S. Alberino and Z. Wittenberg (partial) re Pleasants (.6). | 1.00 |
| 02/26/19 | LGB | 0024 Email with Milender re real estate appraisals. | 0.10 |
| 02/26/19 | DHB | 0024 West Lorain issues and communications re same. | 0.20 |
| 02/26/19 | SLA | 0024 Calls re Pleasants sale order negotiations (.6, .4, .4, .5); respond to inquires re same (.5); review West Lorain issues and follow up re same (.5, .3). | 3.20 |
| 02/26/19 | SRK | 0024 Prepare HSR filing for FES acquisition of Pleasants (1.2); exchange emails with R. Giannantonio and Z. Wittenberg re same (.3). | 1.50 |
| 02/26/19 | ZNW | 0024 Review Exelon payment request (1.4); attend to West Lorain outage issues (4.5); review Pleasants sale order (1.6). | 7.50 |
| 02/26/19 | SKW | 0024 Calls re West Lorain fire and remediation steps (1.5); review APA re same (.5). | 2.00 |
| 02/26/19 | NBB | 0024 Calls re West Lorain incident (1.5); review email correspondence (.9). | 2.40 |
| 02/26/19 | JWL | 0024 Review emails from corporate team re West Lorain issue. | 0.20 |
| 02/26/19 | KND | 0024 Confer with S. Alberino re Pleasants (.2); call with T. Patton re same (.1); revise Pleasants order (.5); call with DOJ, S. Alberino and Z. Wittenberg re Pleasants (.6); call with S. Alberino, Z. Wittenberg and FES re West Lorain outage (.4); call with S. Alberino and D. Reynolds re Pleasants (.2). | 2.00 |
| 02/27/19 | SLA | 0024 Calls re Pleasants sale order negotiations (.3, .5); review West Lorain APA issues (.5). | 1.30 |
| 02/27/19 | ZNW | 0024 Call with K&S re outage issues (.5); review West Lorain outage issues (2.3); call re Exelon issues (.5); call re NRC filing issues (.5); review of PSA changes (.7); review Pleasants sale order items (.8). | 5.30 |
| 02/27/19 | SKW | 0024 Attend West Lorain calls with buyer and plant manager re fire incident. | 1.40 |
| 02/27/19 | NBB | 0024 Calls re West Lorain incident (1.0); review email correspondence (.2). | 1.20 |
| 02/27/19 | JWL | 0024 Emails with K. Doorley and M. Taylor re script for Pleasants hearing (.2); confer with M. Taylor re same (.2). | 0.40 |
| 02/27/19 | KND | 0024 Call with Z. Wittenberg, S. Alberino and King & Spalding re West Lorain (.3); follow-up with S. Alberino and Z. Wittenberg re same (.1); revise Pleasants order (.4); call with Z. Wittenberg and B. Joyce re Exelon expenses (.4); call with D. Reynolds re Pleasants (.1); emails with S. Alberino, Z. Wittenberg, Jones Day and DOJ re Pleasants (.3). | 1.60 |
| 02/27/19 | MAT | 0024 Meeting with J. Leighton re Pleasants script. | 0.20 |
| 02/27/19 | MRR | 0024 Prepare book with Pleasants materials. | 0.80 |
| 02/28/19 | AQ | 0024 Call with advisors and emails re Pleasants sale (.3); confer with K. Doorley and review emails re Pleasants sale (.4). | 0.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 02/28/19 | ZNW | 0024 Review West Lorain issues (1.6); review Pleasants issues (1.4). | 3.00 |
| 02/28/19 | SKW | 0024 Calls with Starwood and FES re West Lorain situation (.7); review communications to creditor group re same (.5). | 1.20 |
| 02/28/19 | NBB | 0024 Calls re West Lorain incident. | 0.50 |
| 02/28/19 | JWL | 0024 Review Pleasants materials re drafting script for hearing (1.2); review emails from corporate team re West Lorain updates (.2). | 1.40 |
| 02/28/19 | KND | 0024 Review email re West Lorain incident and circulate to creditors (.3); call with D. Reynolds, Z. Wittenberg and DOJ re Pleasants Order (.5); call with Z. Wittenberg re same (.2); revise Pleasants order (.3); call with D. Pham re Pleasants order (.1). | 1.40 |
| 02/28/19 | MAT | 0024 Review Pleasants motion in preparation for hearing. | 1.10 |
| 02/04/19 | SLA | 0025 Travel to Akron (actual 3.5 hrs). | 3.50 |
| 02/05/19 | BMK | 0025 Travel from NYC to Akron for meetings. | 4.00 |
| 02/05/19 | ZNW | 0025 Travel to Akron (actual 3.0 hrs). | 3.00 |
| 02/05/19 | KND | 0025 Travel from DC to Akron (actual 3.2 hrs). | 3.20 |
| 02/06/19 | SLA | 0025 Return travel to DC (actual 3.5 hrs). | 3.50 |
| 02/06/19 | BMK | 0025 Travel from Akron to NYC (actual 4.0 hrs). | 4.00 |
| 02/06/19 | ZNW | 0025 Travel from Akron to NYC (actual 3.0 hrs). | 3.00 |
| 02/06/19 | KND | 0025 Travel from Akron to DC (actual 4.1 hrs). | 4.10 |
| 02/07/19 | DEB | 0025 Travel to West Virginia (actual 3.0 hrs). | 3.00 |
| 02/07/19 | JLW | 0025 Travel to New Cumberland, WV from NY (actual 3.0 hrs.). | 3.00 |
| 02/08/19 | LHL | 0025 Travel back from WV (actual 3.0 hrs). | 3.00 |
| 02/08/19 | DEB | 0025 Travel from West Virginia (actual 3.0 hrs). | 3.00 |
| 02/08/19 | JLW | 0025 Travel to New York from New Cumberland, WV (actual 3.0 hrs.). | 3.00 |
| 02/08/19 | JLW | 0025 Travel to New York from New Cumberland, WV (actual 3.0 hrs.). | 3.00 |
| 02/11/19 | AQ | 0025 Travel NY to Akron (4.5); travel Akron to NY (4.0). | 8.50 |
| 02/26/19 | AQ | 0025 Travel NY to Akron (3.5); travel Akron to NY (4.0). | 7.50 |
| 02/06/19 | JMB | 0026 Correspond with K. Doorley, L. Torres, Y. Raskin and H. Goldstein at Kramer re securities law issues in plan and disclosure statement. | 0.50 |
| 02/07/19 | APM | 0026 Participate on internal call related to securities laws issues and stockholder agreement (.6); participate on conference call with Kramer Levin related to same (.5). | 1.10 |
| 02/07/19 | YAR | 0026 Calls with Kramer Levin securities team to discuss post emergence equity policies (.5); review precedents on these issues (3.5). | 4.00 |
| 02/08/19 | YAR | 0026 Review comparison risk factors (2.3); prepare securities law language for disclosure statement and plan (2.7). | 5.00 |
| 02/12/19 | JMB | 0026 Correspond with Kramer securities team, J. Daloia at Prime Clerk and Y. Raskin re DTC considerations and process. | 0.60 |
| 02/12/19 | YAR | 0026 Discussions with Kramer Levin and Prime Clerk to determine DTC requirements for the new shares to be issued post emergence. | 2.50 |
| 02/14/19 | JMB | 0026 Correspond with A. Miller, Y. Raskin, Z. Wittenberg and J. Daloia at Prime Clerk re DTC mechanics and governance considerations. | 1.30 |
| 02/14/19 | YAR | 0026 Review securities issues post-emergence. | 1.50 |
| 02/20/19 | YAR | 0026 Meet with team to discuss checklist for post emergence corporate matters. | 0.70 |
| 02/21/19 | JMB | 0026 Correspond with Z. Wittenberg, L. Torres and Y. Raskin re share numbers and SEC call. | 0.50 |
| 02/01/19 | DHQ | 0027 Review government objections to exclusivity and related correspondence. | 0.40 |
| 02/04/19 | DHQ | 0027 Teleconference with L. Beckerman re coal ash obligations at Sammis and Mansfield. | 0.20 |
| 02/04/19 | VAD | 0027 Follow-up with potential experts. | 0.20 |
| 02/05/19 | DHQ | 0027 Research into Sammis and Mansfield coal ash ponds (.5); teleconference with S. Alberino re environmental obligations at Mansfield, Sammis, and Pleasants and former plants (.2); review potential expert materials related to Coal Ash & Liquid Management (.2); teleconference with L. Beckerman re above (.2). | 1.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 02/05/19 | SLA | 0027 Meet with DOJ re environmental issues (.9); follow up calls re same (.5, .4). | 1.80 |
| 02/05/19 | VAD | 0027 Teleconference with potential expert (.5); review resume (.5); follow-up with other experts (.1). | 1.10 |
| 02/06/19 | DHQ | 0027 Review data room information concerning coal ash obligations to provide summary (.5); teleconferences with L. Beckerman re coal ash information (.3); teleconference with J. Meade re same (.2). | 1.00 |
| 02/07/19 | DHQ | 0027 Teleconference with J. Meade and R. Cain to discuss potential environmental liabilities at Sammis and Mansfield. | 0.70 |
| 02/08/19 | DHQ | 0027 Teleconference with L. Beckerman re coal ash liabilities (.2); teleconference with M. Ahrens re EPA objection (.5). | 0.70 |
| 02/08/19 | VAD | 0027 Follow-up with consultants re potential experts. | 0.20 |
| 02/09/19 | DHQ | 0027 Draft outline of summary of potential CCR experts (.3); review updated summary of potential environmental liabilities (.2). | 0.50 |
| 02/10/19 | DHQ | 0027 Prepare summary of information re testifying expert candidates for L. Beckerman. | 0.40 |
| 02/10/19 | VAD | 0027 Compile expert CVs (.3); correspond with D. Quigley re same (.2). | 0.50 |
| 02/11/19 | DHQ | 0027 Review summary of permit requests to provide comments (.2); review parent liability caselaw and correspondence (.4); review notice of intent to sue (.2); review Sammis and Mansfield closure cost estimates (.3); correspond with L. Beckerman re proposed experts (.3). | 1.40 |
| 02/11/19 | SLA | 0027 Calls re environmental issues and potential experts. | 0.90 |
| 02/12/19 | DHQ | 0027 Teleconference with A. Qureshi re expert testimony (.2); review examples of company funding authorization requests and related correspondence (.3); prepare summary of potential experts for A. Qureshi (.2). | 0.70 |
| 02/12/19 | AQ | 0027 Review and analyze materials and background research re potential environmental experts (1.0) and confer with D. Quigley re same (.2). | 1.20 |
| 02/13/19 | DHQ | 0027 Teleconferences with A. Qureshi re expert witness testimony (.3); draft electronic memorandum to Geosyntec re expert qualifications (.2); review company CCR estimates in preparation for Milbank teleconference (.2); review Geosyntec past litigation experience (.2); review draft memorandum re current status of CCR litigation (.2). | 1.10 |
| 02/13/19 | AQ | 0027 Review and analyze research re potential environmental experts and confer with D. Quigley re same (1.2); review and analyze Sierra Club correspondence and confer with team re response to same (.3). | 1.30 |
| 02/13/19 | SLA | 0027 Review memo on CCR issues (.8); follow up with team re same (.5). | 1.30 |
| 02/14/19 | DHQ | 0027 Review environmental diligence. | 0.30 |
| 02/14/19 | SLA | 0027 Prepare for environmental call and diligence re same. | 1.50 |
| 02/15/19 | DHQ | 0027 Prepare outline for ARO and remediation costs (.7); teleconference with company environmental personnel to review ARO and remediation cost projections (.3); prepare for teleconference with Milbank to discuss remedial scenarios (.3); teleconference with DOJ to discuss information requests (.7); teleconference with client team to discuss DOJ requests (.3); teleconference with S. Alberino to review DOJ discussion (.2); teleconference with M. Ahrens (Milbank) re above (.6); teleconference with L. Beckerman re bonding (.1). | 3.20 |
| 02/15/19 | AQ | 0027 Emails re DOJ/EPA confirmation issues. | 0.30 |
| 02/15/19 | SLA | 0027 Call with DOJ re environmental review (.7); follow up re same with FE (.5); prepare call with team re same (.5). | 1.70 |
| 02/15/19 | JWL | 0027 Call with Jones Day re environmental issues (.7); pre-call re environmental issues (.3); call with DOJ and Jones Day re environmental issues (.7). | 1.70 |
| 02/16/19 | DHQ | 0027 Begin to prepare summary of environmental obligations highlighted by EPA. | 0.30 |
| 02/18/19 | DHQ | 0027 Review non-debtor correspondence with DOJ. | 0.30 |
| 02/19/19 | VAD | 0027 Correspondence with D. Quigley re CCR testifying experts. | 0.20 |

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| 02/19/19 | KRU | 0027 Prepare spreadsheet of EPA environmental obligations of key sites. | 1.40 |
| 02/20/19 | KRU | 0027 Prepare spreadsheet of EPA environmental obligations of key sites. | 1.30 |
| 02/21/19 | LGB | 0027 Review Hatsfield non-compliance letter (.3); review email from D. Quigley re same (.1); respond to same (.1). | 0.50 |
| 02/21/19 | DHQ | 0027 Review draft letter re bypass event to provide comments. | 0.50 |
| 02/21/19 | KRU | 0027 Prepare spreadsheet of EPA environmental obligations of key sites. | 1.00 |
| 02/22/19 | DHQ | 0027 Teleconference with Z. Wittenberg re Lake plants (.2); review summary of environmental obligations cited by DOJ (.2). | 0.40 |
| 02/22/19 | AQ | 0027 Review and analyze emails and materials re DOJ and state environmental issues and likely discovery demands. | 1.60 |
| 02/22/19 | SLA | 0027 Review environmental diligence responses. | 1.20 |
| 02/22/19 | VAD | 0027 Research and correspond with environmental consultants to identify CCR experts. | 0.50 |
| 02/22/19 | KRU | 0027 Revise EPA obligations spreadsheet. | 0.80 |
| 02/25/19 | DHQ | 0027 Teleconference with Z. Wittenberg re Pleasants permitting. | 0.20 |
| 02/25/19 | VAD | 0027 Research and correspond with additional CCR experts from Stantec and Sagent & Lundy. | 0.50 |
| 02/26/19 | LGB | 0027 Review information re Hatfield impoundment incident. | 0.20 |
| 02/26/19 | DHQ | 0027 Review information concerning recent Hatfield embankment failure. | 0.20 |
| 02/27/19 | LGB | 0027 Email Swick re environmental permit request (.1); telephone call with Swick re same (.2); review documents re same (.2); email Gattozzi, Arcuri and R. Giannantonio re same (.1). | 0.60 |
| 02/27/19 | DHQ | 0027 Review additional responses of potential CCR experts. | 0.20 |
| 02/27/19 | AQ | 0027 Emails re Sierra Club discovery. | 0.20 |
| 02/27/19 | SLA | 0027 Calls re Hatfield impoundment issues. | 0.60 |
| 02/28/19 | LGB | 0027 Email with D. Quigley re Hatfield impoundment. | 0.10 |
| 02/28/19 | DHQ | 0027 Teleconferences with A. Oelz and M. Ahrens re Hatfield release (.3); review correspondence from M. Ahrens re Lorraine release (.2). | 0.50 |
| 02/01/19 | SLA | 0028 Review name change issues. | 0.60 |
| 02/01/19 | ZNW | 0028 Review Pleasants items (.9); review and comment on MIP summary (1.1). | 2.00 |
| 02/01/19 | SKW | 0028 Confer with L. Beckerman re executive bios (.3); review resolutions for 2/5 meeting (.2). | 0.50 |
| 02/05/19 | SLA | 0028 Attend board meeting (1.1); prepare for same (.5). | 1.60 |
| 02/05/19 | SKW | 0028 Call with C. Walter re FES management bios. | 0.30 |
| 02/06/19 | WDM | 0028 Review and comment on proposed Tenaska ISDA (2.3); correspondence re same (.2). | 2.50 |
| 02/06/19 | ZNW | 0028 Meetings at FES re corporate structure and plan issues. | 8.40 |
| 02/07/19 | WDM | 0028 Prepare and transmit comments on proposed Tenaska ISDA. | 2.40 |
| 02/08/19 | WDM | 0028 Further review and comment on Tenaska ISDA. | 0.40 |
| 02/08/19 | ZNW | 0028 Review Plan/DS items. | 1.70 |
| 02/08/19 | SKW | 0028 Call with L. Beckerman re management changes (.6); draft updated D&O slate (.5); draft LCI resolutions for 2/12 meeting (.5). | 1.60 |
| 02/09/19 | KND | 0028 Call with D. Reynolds, Alix, C. Moore and B. Kahn re IT separation and plan. | 0.50 |
| 02/10/19 | SKW | 0028 Draft resolutions and consents for February 2019 director/officer changes for each debtor. | 3.50 |
| 02/11/19 | WDM | 0028 Correspondence re directors and officers. | 0.20 |
| 02/11/19 | SKW | 0028 Draft FES/FENOC resolutions re D. Moul separation and 2019 exec comp (.7); review emails re same (.3). | 1.00 |
| 02/12/19 | WDM | 0028 Review comments to NG-Retail newco power sales agreement. Prepare for and telephone call with client swaps team re Tenaska comments (.4); follow-up correspondence re atypical tax provisions and further comments (.3); revise and transmit ISDA Schedule (1.2). | 1.90 |
| 02/12/19 | SLA | 0028 Prepare for board meeting. | 0.40 |
| 02/12/19 | LFT | 0028 Conference call with Kramer and Prime re DTC eligibility issues and | 0.60 |

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| | | related correspondence. | |
| 02/12/19 | SKW | 0028 Call with L. Beckerman re 2/19 resolutions. | 0.20 |
| 02/13/19 | SLA | 0028 Review corporate organizational issues (.5); follow up with creditor advisor (.4). | 0.90 |
| 02/13/19 | BMK | 0028 Analyze corporate organize restructuring issues. | 1.20 |
| 02/14/19 | WDM | 0028 Review and revise Tenaska ISDA schedule. | 0.50 |
| 02/14/19 | LFT | 0028 Review and revise responses by B. Kahn to BDO questions re accounting issues related to BM1 sale leaseback (2.4); review correspondence re DTC eligibility issues (.2). | 2.60 |
| 02/14/19 | BMK | 0028 Review and comment on presentation re Sammis replacement capacity. | 0.60 |
| 02/14/19 | ZNW | 0028 Calls re DTC issues (1.0); calls re corporate structure (.9); call re West Lorain real estate issues (.5). | 2.40 |
| 02/15/19 | RLB | 0028 Review minutes. | 0.50 |
| 02/15/19 | LFT | 0028 Review accounting issues related to BM1 sale leaseback and B. Kahn revised summary for BDO. | 1.30 |
| 02/15/19 | SKW | 0028 Draft resolutions for 2/19 meeting. | 1.00 |
| 02/17/19 | LGB | 0028 Review comments from R. Giannantonio/Smith re email to T. Patton (.1); revise same (.1). | 0.20 |
| 02/18/19 | NBB | 0028 Prepare signature packet (.8); review estimated closing amount drafts (.6). | 1.40 |
| 02/19/19 | LGB | 0028 Participate on board call/executive session. | 1.50 |
| 02/19/19 | RLB | 0028 Teleconference re ZEC strategy (.6); attend board meeting (1.5). | 2.10 |
| 02/19/19 | SLA | 0028 Attend board meeting (1.5); prepare re same (.5, .7). | 2.70 |
| 02/19/19 | ZNW | 0028 Participate in Board call. | 2.50 |
| 02/21/19 | ZNW | 0028 Review of material re FES properties and call with creditors re same. | 1.50 |
| 02/22/19 | LGB | 0028 Telephone conference with K. Warvell re MS transaction (.3); email with Withers re board resolutions (.1). | 0.40 |
| 02/22/19 | SKW | 0028 Revise and circulate resolutions for 2/26 meetings (.6); confer with K. Warvell re D&O changes (.2). | 0.80 |
| 02/23/19 | LGB | 0028 Review agendas (.2); email K. Warvell re comments to same (.1); email Withers re resolutions (.1); email K. Warvell re same (.1); email J. Kiani, Judge, Schneider re K. Warvell title (.1); respond to same (.1); review email from K. Warvell re separation agreement/compensation resolutions (.1); email Soares, C. Vassiles re DXC contract deadline (.1). | 0.90 |
| 02/23/19 | SKW | 0028 Review resolutions and agendas for 2/26 meetings. | 0.50 |
| 02/24/19 | LGB | 0028 Review revised resolutions re 2/26 meeting. | 0.20 |
| 02/24/19 | SKW | 0028 Revise D&O slate resolutions for debtors for 2/26 meetings. | 0.80 |
| 02/25/19 | LGB | 0028 Participate in call with K. Warvell, R. Giannantonio, MS and their counsel re POLR transaction (.5); review and comment on Board presentation outline (.2); email C. Moore, Schneider, Judge re same (.1); email Board members re materials for 2/26 meeting (.1). | 0.90 |
| 02/25/19 | SKW | 0028 Revise resolutions for 2/26 meetings (.3); review emails with K. Warvell re same (.2). | 0.50 |
| 02/26/19 | LGB | 0028 Participate in Board meetings. | 0.50 |
| 02/26/19 | SLA | 0028 Attend board meeting. | 0.50 |
| 02/27/19 | SLA | 0028 Calls re corporate structuring issues. | 0.80 |
| 02/27/19 | ZNW | 0028 Call re corporate structure. | 0.50 |
| 02/28/19 | LGB | 0028 Review email from Futch re base terms (.1); review LOC language (.1); email with Soares re same (.1); telephone call with R. Giannantonio/Soares re supplemental declaration (.2); review execution document (.1); telephone call with Z. Adorno re same/supplemental declaration (.2); email C. Vassiles re same, filings (.2); review email from Z. Adorno re Exhibit (.1); respond to same (.1); review Exhibit (.1); review email from C. Vassiles re execution document filing (.1); review email from C. Vassiles re hearing (.1); review email from K. Doorley re same (.1); respond to same (.1); telephone call with Z. Adorno re comments from Smith, Swenson, C. Vassiles re supplemental | 2.50 |

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| | | declaration (.3); review revised supplemental declaration (.2); email Z. Adorno re comments to same (.1); email with Z. Adorno re same (.1); telephone call with Z. Adorno re LOC issue (.1). | |
| 02/28/19 | SLA | 0028 Attend to press release review, calls re same. | 1.00 |
| 02/28/19 | SKW | 0028 Review emails re revisions to NG power supply agreement. | 0.50 |
| 02/05/19 | BMK | 0029 Review inter-debtor PSA issues (.4); call with B. Joyce, Z. Wittenberg, D. Stenger re same (.5). | 0.90 |
| 02/08/19 | ZNW | 0029 Work on draft nuclear PSA. | 3.20 |
| 02/08/19 | SKW | 0029 Review and revise NG power supply agreement. | 2.00 |
| 02/11/19 | SKW | 0029 Review comments to NG-Retail newco power sales agreement. | 0.50 |
| 02/13/19 | BMK | 0029 Review intercompany PSA issues (.8); call with Z. Wittenberg, S. Withers, B. Joyce re same (.5). | 1.30 |
| 02/13/19 | SKW | 0029 Review comments to and revise Nuclear Power Purchase Agreement (.8); call with A&M re same (.5). | 1.30 |
| 02/14/19 | BMK | 0029 Call re PSA's with Z. Wittenberg, S. Withers, B. Joyce and FES client team (.6); review of drafts re same (.8). | 1.40 |
| 02/16/19 | SKW | 0029 Revise NG Power Supply Agreement (.2); email Hogan Lovells re same (.1). | 0.30 |
| 02/17/19 | SKW | 0029 Review emails with Hogan re Power Supply Agreement. | 0.30 |
| 02/18/19 | ZNW | 0029 Review West Lorain items (1.8); review updated sale order language from JD (1.0). | 2.80 |
| 02/18/19 | SKW | 0029 Coordinate call with Hogan Lovells re NG Power Supply Agreement. | 0.20 |
| 02/19/19 | BMK | 0029 Prepare for call re nuclear PSA (.4); attend same with Z. Wittenberg, S. Withers, Hogan Lovells, R. Giannantonio (1.2). | 1.60 |
| 02/19/19 | SKW | 0029 Call with Hogan Lovells, Alvarez and R. Giannantonio re Nuclear Power Sales Agreement. | 1.20 |
| 02/20/19 | BMK | 0029 Review of NG PSA drafts (.4); emails with Z. Wittenberg, S. Withers re same (.2). | 0.60 |
| 02/22/19 | SKW | 0029 Review FENOC comments to NG PSA. | 0.50 |
| 02/25/19 | LGB | 0029 Telephone call with A. Shahbain re FESC VERP. | 0.20 |
| 02/25/19 | BMK | 0029 Review updated NG PSA (.4); call with Z. Wittenberg, B. Joyce re same (.8). | 1.20 |
| 02/25/19 | SKW | 0029 Call re NG PSA. | 0.50 |
| 02/26/19 | LGB | 0029 Participate in call with Aon, Mazzotti, Burnazian, Goldberg, C. Moore, A. Shahbain, Arcuri, Reynolds re pension calculations (1.0); review headcount information (.1). | 1.10 |
| 02/27/19 | LGB | 0029 Review email from Reynolds re extension of default date (.1); emails with A. Shahbain, C. Moore re same (.1); email Reynolds re same (.1). | 0.30 |
| 02/28/19 | LGB | 0029 Telephone call with Milender re VERP, Pension, OPEB status. | 0.30 |
| 02/28/19 | BMK | 0029 Review and comment on draft nuclear operating agreement (.9); emails with L. Beckerman, Z. Wittenberg re same (.1). | 1.00 |
| 02/28/19 | ZNW | 0029 Work on PSA changes (1.2); review FE 8-K (.5); review of FENOC operating agreement draft (2.1). | 3.80 |
| 02/28/19 | CJG | 0029 Review discovery requests from UCC re lending facilities. | 0.80 |
| 02/20/19 | LGB | 0030 Review EPM vendor agreement and mark up same (.1); email Z. Adorno/T. Downey re same (.1). | 0.20 |
| 02/25/19 | LGB | 0030 Review revised EPM vendor agreement (.1); email Z. Adorno/T. Downey re same (.1). | 0.20 |
| 02/01/19 | JMW | 0031 Research equal protection arguments (2.8); draft summary of same (1.0); draft revisions to disclosure statement (1.3). | 5.10 |
| 02/01/19 | JPW | 0031 Analyze Ohio legislative issues (.5); review and revise Plan and Disclosure documents (.7). | 1.20 |
| 02/01/19 | GDC | 0031 Status call re legislative efforts (.5); calls with K. Sealy re status of various regulatory issues (.6); review reactive power filing issues (.6); review analysis of retail ratemaking issues (1.2); opine on changes to legislative proposals (1.3); review analysis of natural gas interests (.7). | 4.90 |
| 02/03/19 | GDC | 0031 Review updates on PJM developments. | 1.00 |

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| 02/04/19 | JMW | 0031 Research equal protection issues and draft correspondence on same (2.4); review recent FERC and PJM matters (1.2); review reorganization plan (.3). | 3.90 |
| 02/04/19 | JPW | 0031 Review market updates in PJM (.3); analyze Ohio legislative issues (.5). | 0.80 |
| 02/04/19 | GDC | 0031 Edit reactive power filing (1.3); review waiver precedent for Schedule 2 filings (1.4); review revised Plan (1.2); review state updates (1.6); evaluate regularoy issues for power supply proposals (.6). | 6.10 |
| 02/05/19 | JMW | 0031 Review recent FERC and PJM matters (2.0); draft correspondence to client re rate discrimination issue (.3). | 2.30 |
| 02/05/19 | JPW | 0031 Analyze Ohio legislative issues (.7); review of PJM market related issues (.5). | 1.20 |
| 02/05/19 | GDC | 0031 Review updates to Plan (.4); review PJM materials for West Lorain (.6); evaluate regulatory issues for power supply proposals (1.5); comment on press release (.6); review reactive power issues (.9). | 4.00 |
| 02/05/19 | SDW | 0031 Research re drafting of reactive power deactivation tariff filing (3.5); review FERC's eTariff guidelines and related orders for guidance on constructing tariff filing (3.5); coordinate construction of filing with eTariff vendor (2.0). | 9.00 |
| 02/05/19 | TLB | 0031 Research and analyze reactive power tariff matters and relevant to resource deactivation (2.0); work on draft tariff filing and waiver requests (3.4); calls with client re reactive power (.5). | 5.90 |
| 02/05/19 | TLB | 0031 Work on West Lorain regulatory matters. | 1.20 |
| 02/06/19 | JMW | 0031 Review recent PJM and FERC matters (1.2); review impact of wholesale price increase on retail rates (1.4); draft correspondence on same (.4); review polar vortex document (.8). | 3.80 |
| 02/06/19 | GDC | 0031 Review retail ratemaking issues (1.2); review audit letter and related regulations (1.2); review PJM status updates (.6); review ISDA materials (.6). | 3.60 |
| 02/06/19 | SDW | 0031 Diagnose eTariff issues with vendor in connection with amended reactive power rate schedule filing (3.9); edit and cite check draft transmittal to filing (3.5); draft redline tariff sheets (5.0). | 12.40 |
| 02/06/19 | TLB | 0031 Research re two-stage tariff filings and effective dates (1.3); work on rate filing and waiver (1.6); research re retroactive ratemaking issues (2.0). | 4.90 |
| 02/06/19 | TLB | 0031 Emails re interconnection assignment (.2); review interconnection materials (.5). | 0.70 |
| 02/06/19 | TLB | 0031 Call with PJM re reactive power. | 0.20 |
| 02/07/19 | JMW | 0031 Draft legislative update (1.0); review recent PJM and FERC matters (.6); draft memo on cost allocation issue (1.7). | 3.30 |
| 02/07/19 | JPW | 0031 Review of PJM market issues. | 0.30 |
| 02/07/19 | GDC | 0031 Review Plan revisions (.5); prepare for audit (.5); review revised ISDA materials (.8); review PJM documents for West Lorain (1.0); review PJM updates (.5); review status of PA proposal (.5). | 3.80 |
| 02/07/19 | SDW | 0031 Review, package, and file amended Reactive Service Rate Schedule FERC No. 1 at FERC. | 1.50 |
| 02/07/19 | TLB | 0031 Work on and finalize FERC rate filing and waiver requests (2.8); coordinate filing and service (.3); review and comment on regulatory update (.2); call with FERC re reactive power (.2). | 3.50 |
| 02/08/19 | JMW | 0031 Draft memo on cost allocation issue (5.5); draft summary of CASPR order (1.4). | 6.90 |
| 02/08/19 | GDC | 0031 Review equal protection jurisprudence for memorandum (2.3); review ISDA documents (1.2); evaluate West Lorain FERC order (.7). | 4.20 |
| 02/08/19 | TLB | 0031 Research and evaluate regulatory audit and implications. | 2.00 |
| 02/09/19 | GDC | 0031 Review draft memorandum re equal protection issues (1.0); review new filings in MOPR proceeding (.5); review PJM updates (.8). | 2.30 |
| 02/10/19 | GDC | 0031 Review West Lorain closing issues. | 0.80 |
| 02/11/19 | JMW | 0031 Draft memo on cost allocation issue. | 5.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 02/11/19 | JPW | 0031 Review and analyze PJM and legislative developments. | 0.70 |
| 02/11/19 | GDC | 0031 Review replacement power supply arrangement (2.0); review FERC filings re power arrangement (.4); review status of open FES proceedings (.5); evaluate analyses of MOPR proceeding (.4); review closing issues for transaction (.3); review status of state legislative and regulatory initiatives (.9). | 4.50 |
| 02/11/19 | SDW | 0031 Edit and cite-check memo on Ohio Energy Credit Program (3.1); research FERC/PJM market developments and updates on state nuclear support programs (1.2). | 4.30 |
| 02/11/19 | TLB | 0031 Reactive power follow-up (.3); research and analysis re intracompany power agreements and related regulatory matters (1.8); evaluate state nuclear support developments (.3). | 2.40 |
| 02/11/19 | TLB | 0031 Work on interconnection assignment, outstanding West Lorain matters (.2); call with S. Withers re Pleasants transfer (.4). | 0.60 |
| 02/12/19 | JMW | 0031 Revise memo on cost allocation (4.1); review and summarize briefs filed in Supreme Court ZEC proceeding (1.1). | 5.20 |
| 02/12/19 | JPW | 0031 Review and revise memorandum re cost allocation. | 0.90 |
| 02/12/19 | GDC | 0031 Provide comments on ISDA and energy management agreement (1.2); review Ohio requests (.2); review PJM developments (1.9); review closing issues for transaction (.4); review regulatory issues for Plan (.4); review edits to power supply arrangement (.3); review status of ZEC appeal (.3). | 4.70 |
| 02/12/19 | SDW | 0031 Conduct legal research in connection with memo on Ohio's Energy Credit program. | 4.70 |
| 02/12/19 | TLB | 0031 Research PJM and regulatory factors relevant to West Lorain transaction and closing. | 1.60 |
| 02/13/19 | JMW | 0031 Review recent PJM and FERC matters (.6); revise memo on cost allocation (1.3); discuss memo with P. Wiseman (.8); draft counterarguments for legislative initiative (1.1). | 3.80 |
| 02/13/19 | JPW | 0031 Discuss cost allocation memo with J. White. | 0.80 |
| 02/13/19 | GDC | 0031 Review regulatory developments potentially impacting nuclear facilities (1.7); review PJM updates (.6); review audit issues (.3); review status of assignment for interconnection (.6); review updates to Plan (.7). | 3.90 |
| 02/13/19 | SDW | 0031 Edit and cite-check draft Ohio Energy Credit program memo. | 2.60 |
| 02/13/19 | TLB | 0031 Review and advise on audit approach (.2); analyze and provide comments on power supply agreements (.6). | 0.80 |
| 02/13/19 | TLB | 0031 Call with S. Withers re West Lorain (1.1); research and identify regulatory matters and necessary filings for pending generation transactions (1.4). | 1.50 |
| 02/14/19 | JMW | 0031 Review recent PJM and FERC matters (.9); draft anticipated arguments to legislative proposal and responses (2.7). | 3.60 |
| 02/14/19 | JPW | 0031 Team conference call. | 0.80 |
| 02/14/19 | GDC | 0031 Analyze nuclear issues. Review and provide comments on ISDA and energy management agreement (2.8); telephone conference with FES team to discuss ISDA and energy management agreement (.5); review draft responses to Ohio questions (1.3). | 4.60 |
| 02/14/19 | SDW | 0031 Research FERC/PJM market developments and state nuclear support plans. | 1.50 |
| 02/14/19 | TLB | 0031 Emails re West Lorain transaction and regulatory items (.3); review and analyze transaction materials (.5). | 0.80 |
| 02/15/19 | RLB | 0031 Teleconference with S. Alberino re RSA and regulatory strategy. | 0.60 |
| 02/15/19 | SLA | 0031 Attend call re FERC plan approval issues (.7); follow up re same (.2). | 0.90 |
| 02/15/19 | BMK | 0031 Call with C. Cannon, T. Brecher, P. Wiseman re FERC approvals for plan (.7); follow up to same (.3). | 1.00 |
| 02/15/19 | JMW | 0031 Review reorganization plan (.5); teleconference with team re FERC | 6.60 |

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| | | approvals (.7); draft responses to anticipated arguments against legislative initiative (5.4). | |
| 02/15/19 | JPW | 0031 Team call re potential corporate structures. | 0.70 |
| 02/15/19 | GDC | 0031 Telephone conference with consultant re market power analysis (.3); telephone conference with FES team re FERC filings (.7); review emergence options (1.8); evaluate issues for market power analysis (1.0); review closing items for transaction (.5); review PJM updates (.4); review status of state issues (.5). | 5.20 |
| 02/15/19 | SDW | 0031 Research FERC/PJM market developments. | 0.50 |
| 02/15/19 | TLB | 0031 Correspondence re restructuring plan regulatory matters (.4); research and analyze creditor assets, affiliations, and regulatory status (2.2); work on outline of creditor data relevant to regulator approvals (1.0). | 3.60 |
| 02/15/19 | TLB | 0031 Review and evaluate PJM fuel matters. | 1.00 |
| 02/16/19 | JMW | 0031 Draft responses to anticipated arguments against initiative. | 1.20 |
| 02/17/19 | GDC | 0031 Review recent analyses on state of nuclear facilities in US to evaluate potential options (1.0); review background of potential owners after emergence (.9). | 1.90 |
| 02/18/19 | GDC | 0031 Review West Lorain closing issues (.2); comment on power supply documents (.9); review updates on PJM developments (.4); review projections on MOPR proceeding timing (.4); evaluate market power issues for emergence transactions (2.4). | 4.30 |
| 02/19/19 | JMW | 0031 Draft responses to anticipated questions on state initiative (4.8); review recent matters at PJM (1.1). | 5.90 |
| 02/19/19 | JPW | 0031 Review and revise nuclear talking points. | 1.10 |
| 02/19/19 | GDC | 0031 Review edits to Ohio document (.5); review updated nuclear analyses (1.0); review status of Pleasants proceeding (.2); telephone conference with Navigant re market power study (.4); review information on potential 10% owners of company (1.3); review PJM updates (.8). | 4.20 |
| 02/19/19 | TLB | 0031 Analyze regulatory questions relating to reorganization plan (2.0); draft list of information requests (.6). | 2.60 |
| 02/20/19 | BMK | 0031 Analyze FERC regulatory requirements for plan effectiveness (.6); emails with Kramer team re same (.2). | 0.80 |
| 02/20/19 | JMW | 0031 Revise Q&A document (1.1); review FES items on FERC agenda (1.2); review PJM price formation matter and draft summary (2.2). | 4.50 |
| 02/20/19 | JPW | 0031 Review tariff issues (.7); revise nuclear talking points (.3); legal research re same (.2); analyze developments in PJM (.4). | 1.60 |
| 02/20/19 | GDC | 0031 Review information re upcoming price formation proceeding (1.9); confer with T. Brecher re same (.2); conference with Talen re joint representation (.4); review status of Pleasants proceeding (1.6). | 4.10 |
| 02/20/19 | TLB | 0031 Call with C. Cannon re market-based rate matters (.2); follow-up research re market-based rate matters (2.2). | 2.40 |
| 02/21/19 | SLA | 0031 Review FERC issues and make calls re same. | 1.00 |
| 02/21/19 | BMK | 0031 Review of FERC application issues (.6); call with J. Shifer, Nuveen, J. Wiseman, J. White re same (.8). | 1.40 |
| 02/21/19 | BMK | 0031 Conference with A. Qureshi re plan issues (.2); analyze plan related documents (2.2); review confirmation discovery issues (.7); review RSA joinder issues (.3); review potential RSA objections issues (.9). | 4.30 |
| 02/21/19 | BMK | 0031 Attend call re FERC application. | 0.70 |
| 02/21/19 | JMW | 0031 Review Brattle studies on energy market savings (.4); review FERC affiliate/control precedent (3.1); teleconference with investor re FERC requirements (.8). | 4.30 |
| 02/21/19 | JPW | 0031 Team conference call. | 2.60 |
| | | Preparation for (1.3) and call re FERC requirements (.8); watch FERC meeting (.5). | |
| 02/21/19 | GDC | 0031 Review information in IMM complaint (2.5); review changes to FERC Section 203 standards (1.0); review Ohio nuclear study on costs (.8); | 6.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | review PJM updates (.5); review ISDA documents (1.0); review consulting agreement (.7). | |
| 02/21/19 | TLB | 0031 Call with creditor counsel re regulatory matters associated with plan (.7); follow-up call with Akin team (.3); analyze creditor ownership and structure (1.0). | 2.00 |
| 02/22/19 | SLA | 0031 Review FERC issues. | 0.50 |
| 02/22/19 | JMW | 0031 Revise Q&A document (1.9); review FERC merger policy statement (.5); research 203 requirements for investment funds (3.6); review complaint filed by IMM (1.1). | 7.10 |
| 02/22/19 | JPW | 0031 Analyze Section 203 requirements with regard to investment managers. | 3.50 |
| 02/22/19 | GDC | 0031 Evaluate analyses of IMM complaint. | 1.00 |
| 02/23/19 | JMW | 0031 Draft summary and analyze IMM complaint against PJM. | 2.10 |
| 02/23/19 | GDC | 0031 Review background information re upcoming PJM price formation proceeding. | 2.50 |
| 02/24/19 | GDC | 0031 Review potential arguments to IMM (1.1); review price formation backup documentation (1.4); review status of PJM developments (.8); review revisions to power supply documents (.6). | 3.90 |
| 02/25/19 | BMK | 0031 Review FERC regulatory issues re plan consummation. | 0.60 |
| 02/25/19 | JMW | 0031 Review section 203 precedent related to investment managers (2.1); staff conference with G. Cannon re same (.4); draft summary and analyze IMM complaint for client (.9); draft compliance filings for affiliate sales dockets (1.2); review intra-company PPA (1.2); teleconference with client re same (.6). | 6.40 |
| 02/25/19 | JPW | 0031 Analyze 203 precedent with regard to FES creditors. | 3.40 |
| 02/25/19 | GDC | 0031 Telephone conference with J. White to discuss power agreements (.4); evaluate power agreements (1.2); evaluate information requests for 10% owners (1.0); review FERC proceedings involving potential market rule changes (2.5). | 5.10 |
| 02/25/19 | TLB | 0031 Analyze power purchase agreements and comments (.6); call with client and A&M re power purchase agreements (.6). | 1.20 |
| 02/26/19 | JMW | 0031 Research PJM rules on calculating EFORD and draft analysis of same (4.2); draft compliance filing for affiliate sales proceedings (1.2); review recent PJM and FERC matters (.8). | 6.20 |
| 02/26/19 | JPW | 0031 Analyze Section 203 issues related to creditors. | 1.30 |
| 02/26/19 | GDC | 0031 Evaluate impact of W. Lorain issues on capacity payments (1.2); review price formation issues (.5); review strategy for Section 203 emergence application (1.0); review OH draft Q&A document (.5); review Pleasants issues (.6); review updates to status of plan (.7). | 4.50 |
| 02/26/19 | TLB | 0031 Research and analysis re fund regulatory issues relating to restructuring (3.2); draft information requests (.4). | 3.60 |
| 02/27/19 | BMK | 0031 Review issues re plan regulatory requirements. | 0.90 |
| 02/27/19 | JMW | 0031 Review revisions to Q&A document (1.4); teleconference with client on same (.4); draft revisions of same (.9); review recent PJM matters (1.6). | 4.30 |
| 02/27/19 | GDC | 0031 Comment on edits to Energy Management Agreement (1.3); review W. Lorain status (.4); telephone conference with FES team re Ohio issues (.6); review updated documents re Ohio issues (.4); finalize Navigant retention (.6); review outstanding information from 10% owners (.5); review PJM requests re MOPR (.6); review status of ongoing FES proceedings (.5). | 4.90 |
| 02/27/19 | SDW | 0031 Research FERC/PJM market developments (.4); draft currently effective FES market-based rate tariff in preparation for compliance filing at FERC (.6). | 1.00 |
| 02/27/19 | TLB | 0031 Review and evaluate NERC reliability matters (1.0); emails with C. Cannon re same (.2); research re FERC authorizations (1.3). | 2.50 |
| 02/28/19 | JMW | 0031 Review PJM communication re upcoming auction and related materials from EL18-178 (1.4); draft compliance filing for affiliate sales proceeding (1.2); review recent PJM matters (.6). | 3.20 |

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| 02/28/19 | JPW | 0031 Review of market developments in PJM. | 0.40 |
| 02/28/19 | GDC | 0031 Review audit issues (.5); review PJM market changes (.5); review PJM request for Pleasants information (.3); review Pennsylvania updates (.5); review Ohio updates (.5); review analyses of PJM changes to accommodate MOPR (.3); review updates to information gathering for Section 203 filing (.4); review bankruptcy filings (.5); review W. Lorain status (.5). | 4.00 |
| 02/28/19 | TLB | 0031 Emails with FES re NERC matters. | 0.20 |
| 02/28/19 | TLB | 0031 Call with A. Rericha re regulatory matters. | 0.20 |
| 02/18/19 | LGB | 0032 Participate in weekly regulatory working group meeting call (.2); review email from Stenger re supporting agreement LAR (.1). | 0.30 |
| 02/25/19 | LGB | 0032 Participate on weekly regulatory working group meeting (.5); telephone call with Milender re NRC regulatory process, letters re NDTs, spent fuel management (.4). | 0.90 |
| 02/26/19 | LGB | 0032 Review NRC Financial exhibits. | 0.40 |
| 02/27/19 | LGB | 0032 Telephone call with B. Joyce, B. Kahn, Z. Wittenberg re NRC financial exhibits (.7); review and markup FENOC operating agreement (.4); email B. Kahn/Z. Wittenberg re same (.1); review NDT/IFMP letters (1.0). | 2.20 |
| 02/27/19 | BMK | 0032 Review of NRC exhibits (.2); call with L. Beckerman, Z. Wittenberg, B. Joyce re same (.7). | 0.90 |
| 02/28/19 | LGB | 0032 Review B. Kahn comments re FENOC operating agreement (.1); email with Z. Wittenberg re same (.1). | 0.20 |
| 02/01/19 | ZNA | 0034 Review recorded leases (.2); email L. Beckerman re same (.1); circulate same to various parties (.2). | 0.50 |
| 02/01/19 | EEP | 0034 Draft disclosure statement rider re MetLife settlement. | 1.90 |
| 02/02/19 | EEP | 0034 Draft insert for disclosure statement concerning MetLife settlement (.5); correspondences re same with M. Gottlieb (Argent) and N. Mattson (Argent) (.1). | 0.60 |
| 02/04/19 | EEP | 0034 Teleconference re draft disclosure statement insert re MetLife claims with M. Gottlieb (Argent Group) and N. Mattson (Argent Group). | 0.20 |
| 02/06/19 | EEP | 0034 Revise disclosure statement insert re MetLife settlement (2.2); correspondences re same with B. Kahn (.1). | 2.30 |
| 02/10/19 | BMK | 0034 Call with J. Hagle re MetLife settlement. | 0.30 |
| 02/12/19 | ZNA | 0034 Revise Canonsburg re lease rejection motion. | 0.80 |
| 02/12/19 | JWL | 0034 Draft motion and declaration to reject Canonsburg lease (2.6); confer with Z. Adorno re same (.1). | 2.70 |
| 02/14/19 | BMK | 0034 Review and comment on questions re Mansfield sale-leaseback. | 2.10 |
| 02/14/19 | EEP | 0034 Revise Mansfield Issues Protocol (.2); correspondences re same with B. Kahn and local counsel (.1). | 0.30 |
| 02/15/19 | BMK | 0034 Review of sale-leaseback issues (.8); call with R. Giannantonio re same (.2); call with A. Qureshi re same (.2). | 1.20 |
| 02/15/19 | JWL | 0034 Call with L. Beckerman re Canonsburg lease rejection motion and declaration (.1); revise same (.5); circulate same to A&M and client for review (.1). | 0.70 |
| 02/19/19 | LGB | 0034 Review C. Vassiles' comments on Canonsburg leases rejection motion (.1); email J. Leighton re same (.1). | 0.20 |
| 02/19/19 | BMK | 0034 Review Mansfield sale-leaseback issues. | 0.90 |
| 02/19/19 | JWL | 0034 Revise Canonsburg lease rejection motion (.4); email C. C. Vassiles re same (.1); emails with L. Beckerman re same (.2); prepare same for filing and send to local counsel (.3). | 1.00 |
| 02/21/19 | BMK | 0034 Call with J. Hagle re MetLife settlement (.3); follow up to same (.3). | 0.60 |
| 02/22/19 | LGB | 0034 Telephone conference with Arcuri, R. Giannantonio, Gattozzi re Eastlake submerged land leases (.3); telephone conference with Swick re same (.1). | 0.40 |
| 02/22/19 | BMK | 0034 Call with J. Hagle re Mansfield transfer issues (.3); follow up to same (.5). | 0.80 |

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|-------------|-------------|---|--------------|
| 02/25/19 | ZNA | 0034 Revise NES agreement summary re L. Beckerman's comments. | 0.80 |
| 02/27/19 | LGB | 0034 Telephone call with Z. Adorno, P. Chen, J. Leighton re leases, extension requests. | 0.50 |
| 02/27/19 | ZNA | 0034 Call with J. Leighton, P. Chen and L. Beckerman re leases project. | 0.50 |
| 02/27/19 | PCC | 0034 Call with L. Beckerman, Z. Adorno, and J. Leighton re lease stipulations. | 0.30 |
| 02/27/19 | JWL | 0034 Call with L. Beckerman, Z. Adorno and P. Chen re outstanding lease issues. | 0.40 |
| 02/01/19 | HAT | 0035 Correspondence and review materials re congressional agenda (.4); correspondence re FERC (.3). | 0.70 |
| 02/01/19 | SJO | 0035 Weekly federal team call. | 0.30 |
| 02/04/19 | HAT | 0035 Review materials and correspondence re nomination hearings for Administration personnel (.6); correspondence and review materials re upcoming congressional hearings and legislative activity (.7). | 1.30 |
| 02/04/19 | GKV | 0035 Prepare and participate in meeting with staff (.6); follow up internally, with client and office re same (.4). | 1.00 |
| 02/05/19 | HAT | 0035 Correspondence and review materials re FERC nominee and potential Senate consideration re same. | 0.70 |
| 02/05/19 | JRT | 0035 Communications re Congressional inquiry. | 0.30 |
| 02/06/19 | HAT | 0035 Review materials re House hearing on climate change and energy policy issues. | 1.30 |
| 02/07/19 | HAT | 0035 Review Senate committee hearing testimony and materials re nuclear power (1.3); correspondence and review materials re FERC nominee (.7). | 2.00 |
| 02/07/19 | JRT | 0035 Communications re compliance matters. | 0.70 |
| 02/08/19 | HAT | 0035 Correspondence and review materials re FERC nominees and potential congressional timeline for considering same (.7); follow up with staff re prior day hearing on energy innovation and testimony re nuclear power (.6). | 1.30 |
| 02/08/19 | SJO | 0035 Weekly federal team call. | 0.30 |
| 02/11/19 | HAT | 0035 Review portions of transcript from Senate hearing re discussion re nuclear power and discuss with staff (.5); review outlook for congressional hearings on climate and energy issues (.5). | 1.00 |
| 02/11/19 | SJO | 0035 Congressional outreach. | 1.50 |
| 02/12/19 | HAT | 0035 Correspondence and review materials re FERC (.4); review materials re upcoming hearings on climate and energy and review witness lists for same, and discuss with staff (.6). | 1.00 |
| 02/13/19 | HAT | 0035 Review congressional testimony re energy and climate issues and discussion of nuclear power. | 1.20 |
| 02/13/19 | JRT | 0035 Communications re nuclear industry discussions. | 0.50 |
| 02/14/19 | HAT | 0035 Correspondence and review materials re FERC and Green New Deal. | 0.70 |
| 02/19/19 | HAT | 0035 Correspondence and review materials re upcoming legislative session (.8); correspondence and review materials re DOE and FERC (.7). | 1.50 |
| 02/20/19 | HAT | 0035 Correspondence and review materials re upcoming hearings. | 0.40 |
| 02/21/19 | HAT | 0035 Correspondence and review materials re FERC and DOE. | 0.60 |
| 02/22/19 | JRT | 0035 Call re nuclear industry discussions and follow up. | 0.60 |
| 02/22/19 | SJO | 0035 Weekly federal team call. | 0.30 |
| 02/23/19 | GKV | 0035 Emails with client re federal issues. | 0.20 |
| 02/25/19 | HAT | 0035 Correspondence re FERC efforts re reliability/resilience. | 0.80 |
| 02/25/19 | JRT | 0035 Coordinate with party re Congressional nuclear hearing. | 0.30 |
| 02/26/19 | HAT | 0035 Correspondence and review materials re new FERC nominee (.5); correspondence and review materials re legislative hearings (.3). | 0.80 |
| 02/27/19 | HAT | 0035 Correspondence and review materials re potential FERC nominees (.5); discuss same with client (.3). | 0.80 |
| 02/27/19 | JRT | 0035 Review status of FERC nomination. | 0.20 |
| 02/28/19 | HAT | 0035 Correspondence and review materials re potential FERC nominees (.4); correspondence and review materials re EPA Administrator | 0.70 |

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| | | confirmation (.3). | |
| 02/01/19 | HAT | 0036 Prepare for (.4) and call with (.8) working group; review update re OH legislative session (.7). | 1.90 |
| 02/01/19 | SGD | 0036 Review mid-west materials (.5); prepare for FES call (.8); work related to labor (1.6) work related to press conference, including discussion with participant (1.0); review media report (.3); communications re T. Hutchinson data analysis from prior piece related to nuclear issue (.1). | 4.30 |
| 02/01/19 | JRT | 0036 Weekly working group call (.8); review press (.3); communications re ACCC study (.4); emails re OH (.4). | 1.90 |
| 02/01/19 | GKV | 0036 Monitor press re potential policy solutions (.2); participate in weekly conference call with client and state teams (.7). | 0.90 |
| 02/01/19 | GKV | 0036 Call with Hill office re OH landscape. | 0.30 |
| 02/01/19 | SJO | 0036 Weekly working group call. | 1.20 |
| 02/04/19 | HAT | 0036 Correspondence and review materials re power plant performance during cold weather (.9); review press and statements by public officials (.5); correspondence re OH legislative developments (.3); correspondence and review materials re PA efforts to include nuclear power in AEPS (.8). | 2.50 |
| 02/04/19 | SGD | 0036 Inquiry re MATS, research and communications re appropriate response (1.4); review Dispatch op-ed and related communications (.3); review Capitol Letter piece on lawmaker remarks and related correspondence (.2); review report on cost of closure for specific data to provide related to support development (1.2); work related to local support development (.9); review materials and call to T. Bonawitz re support issue (.3). | 4.30 |
| 02/04/19 | JRT | 0036 Communications re Ohio delegation outreach. | 0.40 |
| 02/04/19 | GKV | 0036 Emails re OH strategy (.4); monitor PA issues related to state issues (.2). | 0.60 |
| 02/04/19 | SJO | 0036 Call re Ohio outreach tracking spreadsheet (1.0); edits to the Ohio tracking spreadsheet (.3); review the daily media compilation (.2). | 1.50 |
| 02/05/19 | HAT | 0036 Review and edit communications materials and serial correspondence re same (1.4); review press and statements by public officials (.4); correspondence and review materials re PA efforts to expand AEPS to include nuclear power (.7). | 2.50 |
| 02/05/19 | SGD | 0036 Work related to rollout and labor (1.5); communications with local counsel re same (.2); review new research materials for data points (1.2); communications with labor community in Ohio (.3). | 3.20 |
| 02/05/19 | JRT | 0036 Various communications with PA generators (.7); review press (.3); communications re statements (.2); review clips (.3). | 1.50 |
| 02/05/19 | GKV | 0036 Monitor press re potential policy solutions (.2); emails with Drew re OH issues (.2). | 0.40 |
| 02/06/19 | HAT | 0036 Review/edit draft communications materials and serial correspondence re same. | 2.20 |
| 02/06/19 | SGD | 0036 Work related to Ohio local counsel (1.0); communications re coalition and work related to membership (1.3); review PA materials (.3); communications re local counsel (.5); communications with local counsel (.2); review Columbus materials and related communications (.2). | 3.50 |
| 02/06/19 | JRT | 0036 Calls with D. Griffing (.5); review/comment on press release re vortex performance (1.3). | 1.80 |
| 02/06/19 | GKV | 0036 Discussions with OH delegation members. | 0.50 |
| 02/06/19 | JPW | 0036 Analyze Ohio legislative issues. | 0.60 |
| 02/07/19 | HAT | 0036 Follow up re communications documents and planning (.7); review press and statements by public officials (.5); review Energy Futures Initiative report for commentary re nuclear power (.8). | 2.00 |
| 02/07/19 | SGD | 0036 Review and inquiry re Green New Deal and Nuclear energy (.3); review Pennsylvania materials (.6); work related to support development in Ohio and local counsel issues (1.6). | 2.50 |
| 02/07/19 | JRT | 0036 Communications re PA event (.2); communications re analysis (.4). | 0.60 |

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| 02/07/19 | SJO | 0036 Political activity related discussion (.5); review daily media coverage (.2). | 0.70 |
| 02/07/19 | TLB | 0036 Evaluate Ohio state commission and legislative developments and debtor implications. | 1.60 |
| 02/08/19 | HAT | 0036 Prepare for (.5) and telephone call with (.8) working group; meeting with J. Tucker re issues in OH (.4); review press and statements by public officials (.5). | 2.20 |
| 02/08/19 | SGD | 0036 Review Ohio and PA materials (.4); external affairs teleconference (.8); review notes and work related to outside counsel (.4); work related to support development in Ohio (1.6); email S. Alberino re certain strategic issues (.2); review media report (.4); review issues raised in OH and PA and communications with local counsel re same (1.4). | 5.20 |
| 02/08/19 | JRT | 0036 Weekly GR Call (.8); brief H. Terhune re developments (.4); communications with D. Griffing (.5); review clips (.3). | 2.00 |
| 02/08/19 | GKV | 0036 Participate in weekly conference call with client and state teams (.8); follow up with Oxley re all (.3). | 1.10 |
| 02/08/19 | SJO | 0036 Weekly working group call (.8); review daily media compilation (.4). | 1.20 |
| 02/11/19 | HAT | 0036 Follow up with staff re working group call (.4); review press and statements by public officials (.4); review correspondence and begin review of Nuclear Energy Agency report (.7). | 1.50 |
| 02/11/19 | SGD | 0036 Work related to support letter in NE Ohio (2.2); review materials and research re outside counsel matter (.5); additional communications and then outside counsel re support letter (.5); review op-ed and related communications (.3); call re updates on status and additional communications forthcoming (.3). | 3.80 |
| 02/11/19 | JRT | 0036 Various emails re Pennsylvania (.4); emails re Ohio (.5); call with J. Cespedes (.5); call with D. Griffing (.3). | 1.80 |
| 02/11/19 | GKV | 0036 Monitor press re potential policy solutions (.2); participate in conference call with OH team (.5); emails with Drew re press issues (.4). | 1.10 |
| 02/11/19 | SJO | 0036 Strategy call with Ohio team (.5); review media coverage (.2). | 0.70 |
| 02/12/19 | HAT | 0036 Review press and statements by public officials (.4); continue review of nuclear report (.6); review report re third party advocacy (.5); discussions with staff and correspond with PA counsel re potential support for state action (.8). | 2.30 |
| 02/12/19 | SGD | 0036 Communications re Pennsylvania (.2); work related to Ohio support development (2.2); communications re LTE (.3); review report from outside counsel and related communications (.8); review media pieces (.2). | 3.70 |
| 02/12/19 | JRT | 0036 Communications re PA status. | 0.50 |
| 02/12/19 | GKV | 0036 Call with Oxley re OH strategy (.3); call with Drew re OH press issues and related follow up with client and Oxley re same (.6). | 0.90 |
| 02/13/19 | HAT | 0036 Review and circulate congressional letter re PA state efforts (.6); prepare correspondence for outreach re same (1.0); review correspondence re OH issues and begin preparing response re same (.8). | 2.40 |
| 02/13/19 | SGD | 0036 Review letter to PA Governor and related communications (.3); work with outside counsel on issues related to support development (1.7); review prior votes on tangential matters among leadership in OH (.4). | 2.40 |
| 02/13/19 | JRT | 0036 Communications re Ohio Senate. | 1.00 |
| 02/13/19 | GKV | 0036 Monitor press re potential policy solutions (.2); follow up re OH issues and GND issues (.4). | 0.60 |
| 02/13/19 | SJO | 0036 Edit OH outreach tracking spreadsheet ahead of call scheduled for 2/14. | 1.20 |
| 02/14/19 | HAT | 0036 Work re OH background materials and issues (1.2); review press and statements by public officials (.4); prepare for next day call with working group (.4). | 2.00 |
| 02/14/19 | HAT | 0036 Outreach re congressional interest in PA. | 0.80 |
| 02/14/19 | SGD | 0036 Review materials on economic analysis (1.0); communications with outside counsel on labor issues and work related to same (1.2); review | 2.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | media report (.2). | |
| 02/14/19 | JRT | 0036 Communications re other state action as precedent (.3); review emails from J. Cespedes (.2); communications re Cleveland article and poll (.5); various emails re PA status (.5). | 1.50 |
| 02/14/19 | GKV | 0036 Monitor press re potential policy solutions (.2); call with Drew re press strategy (.5); call with Oxley re OH issues and planning for next steps (.5). | 1.20 |
| 02/14/19 | SJO | 0036 Ohio outreach tracking worksheet call (.5); daily media review (.2). | 0.70 |
| 02/15/19 | HAT | 0036 Telephone conference with working group (1.0); follow up re same (.6); follow up re OH research (.4). | 2.00 |
| 02/15/19 | HAT | 0036 Correspondence with congressional staff re PA plant. | 0.80 |
| 02/15/19 | SGD | 0036 Review media report and inquiries re same (.3); work related to response to article (1.0); participate in external affairs call (1.0); work with outside counsel on communications issue (.3); communications re NEI and review related materials (.4); review new media report (.2). | 3.20 |
| 02/15/19 | JRT | 0036 Weekly working group call (1.0); follow up internally re same (.5); review and address press (.3). | 1.80 |
| 02/15/19 | GKV | 0036 Participate in weekly conference call with client and state teams (1.0); follow up internally re OH press response (.1). | 1.10 |
| 02/15/19 | SJO | 0036 Weekly working group call (1.0); daily media coverage review (.2). | 1.20 |
| 02/17/19 | GKV | 0036 Meet with Juan/Oxley to discuss/review OH plans and strategy. | 1.00 |
| 02/18/19 | GKV | 0036 Call with R. Burdick re OH issues. | 0.30 |
| 02/19/19 | HAT | 0036 Assess OH issues (.7); review press and statements by public officials re same (.5). | 1.50 |
| 02/19/19 | SGD | 0036 Work related to support development in Ohio (1.2); review materials on PA movement and related inquiries (.5); work related to labor community (1.2); review media report (.2); review local counsel report (.2). | 3.30 |
| 02/19/19 | JRT | 0036 Call re OH. | 0.50 |
| 02/19/19 | SLA | 0036 Calls re Ohio and PA legislative process and work streams. | 0.80 |
| 02/19/19 | GKV | 0036 Internal call with S. Alberino, R. Burdick, J. Tucker re OH (.5); follow up with Oxley re OH strategy and prepare for Dewey call (.3); participate in weekly call with field team (.5). | 1.30 |
| 02/19/19 | SJO | 0036 Weekly Ohio team strategy call (.5); review the daily media update (.2). | 0.70 |
| 02/20/19 | HAT | 0036 Begin review of materials re OH legislative issues (1.2); review press and statements by public officials (.4). | 1.60 |
| 02/20/19 | SGD | 0036 Work related to support development in Ohio. | 1.40 |
| 02/20/19 | JRT | 0036 Engage in communications re OH (.7); emails with PA stakeholders (.8). | 1.50 |
| 02/20/19 | GKV | 0036 Emails with Juan and consultants re 3rd grassroots. | 0.50 |
| 02/20/19 | SJO | 0036 Review and research Brattle Group reports on impact of losing nuclear power plants in OH and PA re follow-up questions. | 1.80 |
| 02/21/19 | HAT | 0036 Review and edit materials on OH issues, and discuss with staff (1.5); prepare for next day call with working group (.7). | 2.20 |
| 02/21/19 | SGD | 0036 Review materials for meeting to secure support for OCEJA and meeting re same (2.2); review communications and additional materials re PA advocacy materials (.2); communications with J. Tucker and review NEI materials (.3); review materials and communicate re Governor DeWine (.2). | 2.90 |
| 02/21/19 | JRT | 0036 Call with D. Griffing (.5); communications with DSG re messaging (.8); communications with Oxley re Ohio legislative outreach (.7) communications with S. Olswanger/H. Terhune re analysis (.5). | 2.50 |
| 02/21/19 | SJO | 0036 Fully revise the Ohio tracking document (4.0); internal discussion re Ohio requests (.3); e-mails and discussion re Brattle Group reports (.6); review of media for 2/21/19 (.2). | 5.10 |
| 02/22/19 | HAT | 0036 Prepare for (.4) and call with (1.0) working group; discuss further edits for OH issues doc and review same (.4). | 1.80 |
| 02/22/19 | SGD | 0036 Participate in external affairs call (1.0); work related to securing support | 3.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | in Western Ohio (1.9); review client communication (.1); calls with outside counsel re advocacy and organizational issues (.3). | |
| 02/22/19 | GKV | 0036 Participate in weekly conference call with client and state teams (1.0); attend portions of NGA/RGA meeting (1.1). | 2.10 |
| 02/22/19 | SJO | 0036 Weekly working group call (1.0); review and edit document for Ohio related advocacy efforts (2.6). | 3.60 |
| 02/23/19 | SGD | 0036 Review new advocacy materials and work related to survey. | 1.20 |
| 02/23/19 | GKV | 0036 Attend NGA/RGA conferences in Washington, DC & discuss issues (.8); communicate with internal team and client re same (.2). | 1.00 |
| 02/24/19 | SGD | 0036 Communications re Governor of Ohio (.1); review materials from outside counsel on certain aspects of advocacy plan and related communications (.8); review new materials on Ohio (.3). | 1.20 |
| 02/25/19 | HAT | 0036 Prepare for and call with DSG, local counsel, and AG staff re communications issues in OH and PA (1.1); review press and statements by public officials (.4); review and coordinate outreach administrative matters (1.2). | 2.70 |
| 02/25/19 | SGD | 0036 Review notes from Friday call and previous advocacy materials (1.0); participate in client teleconference on messaging (.8); work related to support development in Ohio and budget issues from client email on 2/22 (1.5). | 3.30 |
| 02/25/19 | JRT | 0036 Conference call re messaging (.8); follow-up emails with DSG (.3). | 1.10 |
| 02/25/19 | GKV | 0036 Prepare for (.4) and participate in (.8) conference call with client and state team messaging; follow up call with Oxley re OH (.2). | 1.40 |
| 02/25/19 | SJO | 0036 Call re messaging (.8); communications and research re same (.8). | 1.60 |
| 02/26/19 | HAT | 0036 Correspondence and review draft materials re OH issues and communications plan (1.3); review press and comments by public officials (.4). | 1.70 |
| 02/26/19 | SGD | 0036 Review 2.25 media report (.1); review materials re MIT and upcoming hearing (1.1); work related to support development (.8); work related to budgeting and outside counsel communication (1.2). | 3.20 |
| 02/26/19 | GKV | 0036 Monitor press re potential policy solutions (.2); emails re polling issues (.3). | 0.50 |
| 02/26/19 | SJO | 0036 Participate in call re Ohio. | 0.70 |
| 02/27/19 | HAT | 0036 Review revised issues backgrounder and edits (.3); prepare for (.4) and call with (.6) client and staff re same; review press and statements by public officials (.4); correspondence and review materials re communications plan and issues (.5). | 2.20 |
| 02/27/19 | SGD | 0036 Review outside counsel communication on document (.3); call to same (.6); edit same (.4); review local counsel comments re document (.2); call to outside counsel (.2); review outside counsel report (.3); work related to local support development (1.2); call to outside counsel re development on same (.3). | 3.50 |
| 02/27/19 | JRT | 0036 Communications re polling language (.5); call with D. Griffing (.3); call with J. Cespedes (.3); call with L. Herf (.4). | 1.50 |
| 02/27/19 | GKV | 0036 Emails/calls re polling questions (.4); emails re OH press issues (.4). | 0.80 |
| 02/27/19 | SJO | 0036 Edit and update Ohio Q&A document ahead of call (.8); call re the Ohio Q&A document (.6); additional edits to the document following the call (.4); final review and edits and send document to client (.5). | 2.30 |
| 02/27/19 | TLB | 0036 Review materials re nuclear support, legislative matters. | 1.00 |
| 02/28/19 | HAT | 0036 Review communications materials and edits/revisions to same (.5); prepare for next day call with working group (.5); review press and statements by public officials, and forward materials for distribution (.5). | 1.50 |
| 02/28/19 | SGD | 0036 Calls with outside counsel re document additions (.4); review client communication and review prior pieces by author inquiring (.4); discussion with S. Olswanger re specific issues associated with response (.4); communication with client re same (.4); call re alliance (.4); research and provide additional information re same (.8); call with | 3.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 02/28/19 | JRT | 0036 outside counsel re same (.3). Communications re media inquiry (.2); communications re D-B (.2); manage inquiry response to administrative issues (.3); call with L. Herf (.4). | 1.10 |
| 02/28/19 | GKV | 0036 Monitor press re potential policy solutions (.3); emails/calls re response to reporters (.4); follow up call with R. Baker and Oxley re OH (.4). | 1.10 |
| 02/28/19 | SJO | 0036 Attend calls related to media inquiry (.4); discuss same with S. D'Arcy (.4); research same (.7); draft response to same (.4); review media (.2); circulate OH media (.1). | 2.20 |
| Total Hours | | | 2908.10 |

TIMEKEEPER TIME SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| J L SORKIN | 23.40 | at | \$1120.00 | = | \$26,208.00 |
| L G BECKERMAN | 65.50 | at | \$1475.00 | = | \$96,612.50 |
| R L BURDICK | 3.20 | at | \$1400.00 | = | \$4,480.00 |
| W D MORRIS | 7.90 | at | \$1180.00 | = | \$9,322.00 |
| D M ZENSKY | 2.70 | at | \$1305.00 | = | \$3,523.50 |
| H A TERHUNE | 57.10 | at | \$985.00 | = | \$56,243.50 |
| S G D'ARCY | 64.90 | at | \$1000.00 | = | \$64,900.00 |
| I S DIZENGOFF | 23.60 | at | \$1550.00 | = | \$36,580.00 |
| D H QUIGLEY | 14.30 | at | \$945.00 | = | \$13,513.50 |
| J R TUCKER | 25.60 | at | \$1020.00 | = | \$26,112.00 |
| A QURESHI | 51.60 | at | \$1475.00 | = | \$76,110.00 |
| D H BOTTER | 11.70 | at | \$1475.00 | = | \$17,257.50 |
| S L ALBERINO | 137.90 | at | \$1475.00 | = | \$203,402.50 |
| A P MILLER | 1.10 | at | \$1250.00 | = | \$1,375.00 |
| L H LEYDEN | 45.10 | at | \$1160.00 | = | \$52,316.00 |
| B T CARNEY | 8.50 | at | \$1100.00 | = | \$9,350.00 |
| L F TORRES | 11.80 | at | \$1200.00 | = | \$14,160.00 |
| B M KAHN | 201.60 | at | \$1250.00 | = | \$252,000.00 |
| Z N WITTENBERG | 117.40 | at | \$1150.00 | = | \$135,010.00 |
| J R WILLIAMS | 15.80 | at | \$1120.00 | = | \$17,696.00 |
| R ZAISS | 65.80 | at | \$1180.00 | = | \$77,644.00 |
| C A CARRANO | 1.10 | at | \$1060.00 | = | \$1,166.00 |
| G D CANNON JR. | 103.20 | at | \$1100.00 | = | \$113,520.00 |
| Z CHEN | 46.10 | at | \$925.00 | = | \$42,642.50 |
| P A SHAH | 48.30 | at | \$1120.00 | = | \$54,096.00 |
| J M BRUSH | 18.50 | at | \$1000.00 | = | \$18,500.00 |
| J D TAU | 2.60 | at | \$945.00 | = | \$2,457.00 |
| K E DEAL | 18.50 | at | \$985.00 | = | \$18,222.50 |
| S C DUFFY | 44.10 | at | \$1060.00 | = | \$46,746.00 |
| S R KOBRICK | 16.80 | at | \$735.00 | = | \$12,348.00 |
| J F NEWDECK | 5.60 | at | \$1100.00 | = | \$6,160.00 |
| J WISEMAN | 27.00 | at | \$905.00 | = | \$24,435.00 |
| J A CINER | 16.50 | at | \$1040.00 | = | \$17,160.00 |
| C W CARTY | 31.50 | at | \$980.00 | = | \$30,870.00 |
| S K WITHERS | 49.90 | at | \$870.00 | = | \$43,413.00 |
| J M WHITE | 96.90 | at | \$805.00 | = | \$78,004.50 |
| D E BUSCHING | 43.20 | at | \$980.00 | = | \$42,336.00 |
| J L WIENER | 29.40 | at | \$870.00 | = | \$25,578.00 |
| T L BRECHER | 68.20 | at | \$865.00 | = | \$58,993.00 |
| M DANISHEFSKY | 16.20 | at | \$950.00 | = | \$15,390.00 |
| S L LINDEMUTH | 54.00 | at | \$915.00 | = | \$49,410.00 |
| K A ENO | 43.30 | at | \$870.00 | = | \$37,671.00 |
| K DOORLEY | 182.60 | at | \$1035.00 | = | \$188,991.00 |

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| C J GESSNER | 20.90 | at | \$870.00 | = | \$18,183.00 |
| R R WILLIAMS, JR. | 8.80 | at | \$870.00 | = | \$7,656.00 |
| J M FURLONG | 83.70 | at | \$855.00 | = | \$71,563.50 |
| S SHARAD | 7.80 | at | \$815.00 | = | \$6,357.00 |
| R WISOTSKY | 28.70 | at | \$770.00 | = | \$22,099.00 |
| D ROSEMAN | 3.90 | at | \$690.00 | = | \$2,691.00 |
| Z N ADORNO | 140.00 | at | \$760.00 | = | \$106,400.00 |
| N B BURNETT | 39.90 | at | \$690.00 | = | \$27,531.00 |
| M S LEWIS | 14.30 | at | \$890.00 | = | \$12,727.00 |
| P C CHEN | 28.80 | at | \$660.00 | = | \$19,008.00 |
| J W LEIGHTON | 143.30 | at | \$660.00 | = | \$94,578.00 |
| S V SAHASRANAMAN | 19.30 | at | \$560.00 | = | \$10,808.00 |
| J A THOMPSON | 11.00 | at | \$760.00 | = | \$8,360.00 |
| D C BETHEA | 31.90 | at | \$770.00 | = | \$24,563.00 |
| A HOANG | 4.20 | at | \$510.00 | = | \$2,142.00 |
| M A TAYLOR | 74.50 | at | \$560.00 | = | \$41,720.00 |
| M CHEN | 28.00 | at | \$540.00 | = | \$15,120.00 |
| J N GOUDREAU | 51.30 | at | \$540.00 | = | \$27,702.00 |
| Y A RASKIN | 13.70 | at | \$815.00 | = | \$11,165.50 |
| L E PATERNO | 54.20 | at | \$690.00 | = | \$37,398.00 |
| E E PARLAR | 5.30 | at | \$815.00 | = | \$4,319.50 |
| C D DONIAK | 2.50 | at | \$745.00 | = | \$1,862.50 |
| V A DE LAS CASAS | 3.20 | at | \$350.00 | = | \$1,120.00 |
| D B IOFE | 1.00 | at | \$355.00 | = | \$355.00 |
| W PINKNEY | 4.00 | at | \$195.00 | = | \$780.00 |
| G K VERHOFF | 19.90 | at | \$855.00 | = | \$17,014.50 |
| S J OLSWANGER | 28.80 | at | \$370.00 | = | \$10,656.00 |
| A M HICKS | 12.20 | at | \$335.00 | = | \$4,087.00 |
| T SOUTHWELL | 8.40 | at | \$395.00 | = | \$3,318.00 |
| J LANGMACK | 1.10 | at | \$335.00 | = | \$368.50 |
| S WHITES | 37.50 | at | \$290.00 | = | \$10,875.00 |
| E M ROBERTSON | 1.00 | at | \$220.00 | = | \$220.00 |
| K R UMSTEAD | 4.50 | at | \$220.00 | = | \$990.00 |
| A E MUNOZ | 25.10 | at | \$205.00 | = | \$5,145.50 |
| M R REICHERT | 12.90 | at | \$250.00 | = | \$3,225.00 |
| S D LEVY | 5.80 | at | \$235.00 | = | \$1,363.00 |
| E J CONTE | 2.00 | at | \$265.00 | = | \$530.00 |
| J S RODRIGUEZ | 1.40 | at | \$265.00 | = | \$371.00 |
| M H GINSBORG | 3.30 | at | \$265.00 | = | \$874.50 |

Current Fees

\$2,757,172.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| | |
|---|-------------|
| Computerized Legal Research - Courtlink | \$262.27 |
| - In Contract 50% Discount | |
| Courier Service/Messenger Service- Off Site | \$623.44 |
| Document Retrieval | \$541.14 |
| Duplication - In House | \$58.70 |
| Filing Fees | \$1,111.00 |
| Meetings - Miscellaneous | \$1,674.15 |
| Meals - Business | \$1,579.99 |
| Office Supplies | \$80.36 |
| Professional Fees - Miscellaneous | \$54,180.60 |

| | | |
|--|-------------|-------------------------------|
| Telephone/Charges Solutions Charges | \$280.00 | |
| Travel - Airfare | \$11,803.92 | |
| Travel - Auto Rental | \$759.20 | |
| Travel - Ground Transportation Travel - | \$5,887.19 | |
| Lodging (Hotel, Apt, Other) Travel - Parking | \$1,692.17 | |
| | \$78.00 | |
| Current Expenses | | <u>\$80,612.13</u> |
| Total Amount of This Invoice | | \$2,837,784.63 |
| Prior Balance Due | | <u>\$7,301,150.78</u> |
| Total Balance Due Upon Receipt | | <u>\$10,138,935.41</u> |

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1827677
Invoice Date 05/13/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

| | | <u>HOURS</u> | <u>VALUE</u> |
|------|---|--------------|----------------|
| 0002 | General Case Administration | 32.70 | \$19,270.50 |
| 0003 | Akin Gump Fee Application/Monthly Billing Reports | 55.60 | \$42,705.00 |
| 0004 | Analysis of Other Professionals Fee Applications/Reports | 10.40 | \$8,171.50 |
| 0006 | Retention of Professionals | 39.50 | \$27,485.00 |
| 0008 | Court Hearings | 109.00 | \$127,612.00 |
| 0009 | Financial Reports and Analysis | 1.90 | \$2,802.50 |
| 0011 | Executory Contracts/license Agreements | 414.30 | \$335,780.50 |
| 0012 | General Claims Analysis/Claims Objections | 163.10 | \$148,162.00 |
| 0013 | Analysis of Pre-Petition Transactions | 1.00 | \$1,120.00 |
| 0014 | Insurance Issues | 1.30 | \$1,917.50 |
| 0016 | Automatic Stay Issues | 36.40 | \$34,850.00 |
| 0017 | General Adversary Proceedings/Litigation Matters | 18.80 | \$11,971.00 |
| 0018 | Tax Issues | 60.70 | \$66,284.00 |
| 0019 | Labor Issues/Employee Benefits | 194.70 | \$199,074.00 |
| 0022 | Plan/Disclosure Statement/Solicitation and Related Documentation | 1018.90 | \$1,016,497.00 |
| 0024 | Asset/Stock Transaction/Business Liquidations | 163.10 | \$172,957.50 |
| 0025 | Non-Working Travel Time | 91.50 | \$53,453.50 |
| 0027 | Environmental | 76.40 | \$83,713.50 |
| 0028 | General Corporate Matters | 59.00 | \$75,581.00 |
| 0029 | Intercompany Claims | 10.70 | \$10,663.00 |
| 0031 | Energy Regulatory Issues | 232.40 | \$217,471.00 |
| 0032 | FENOC | 15.40 | \$20,203.00 |
| 0034 | Lease Matters | 38.50 | \$35,424.50 |
| 0035 | Government Affairs- Federal | 36.60 | \$30,826.00 |
| 0036 | Government Affairs- State | 168.90 | \$149,540.00 |

| | | |
|-------|----------------|-----------------------|
| TOTAL | <u>3050.80</u> | <u>\$2,893,535.50</u> |
|-------|----------------|-----------------------|

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/01/19 | MAT | 0002 Call with L. Beckerman re task list (.1); revise the same (.1). | 0.20 |
| 03/01/19 | MRR | 0002 Conduct docket update (.2); update and circulate case calendar (.8). | 1.00 |
| 03/01/19 | MRR | 0002 Conduct docket update (.2); update and circulate case calendar (.8). | 1.00 |
| 03/06/19 | PCC | 0002 Review general case administration for I. Dizengoff. | 0.30 |
| 03/07/19 | JLS | 0002 Attend telephone call with Akin Gump attorneys re case status and tasks. | 0.70 |
| 03/07/19 | LGB | 0002 Participate on AG weekly task call. | 0.20 |
| 03/07/19 | BMK | 0002 Attend team call. | 0.70 |
| 03/07/19 | JMF | 0002 Attend weekly task list call with Akin team. | 0.70 |
| 03/07/19 | ZNA | 0002 Attend task list call. | 0.70 |
| 03/07/19 | PCC | 0002 Participate in task list call. | 0.70 |
| 03/07/19 | JWL | 0002 Attend weekly task list call. | 0.70 |
| 03/07/19 | KND | 0002 Participate in weekly Akin task list call. | 0.70 |
| 03/07/19 | CJG | 0002 Attend weekly task list call. | 0.70 |
| 03/07/19 | MAT | 0002 Attend weekly task list call. | 0.70 |
| 03/07/19 | MRR | 0002 Conduct docket update (.2); participate in weekly task list call (.7). | 0.90 |
| 03/08/19 | MAT | 0002 Revise task list (.4); review correspondence re same (.1). | 0.50 |
| 03/08/19 | MRR | 0002 Conduct docket update (.3); update and circulate case calendar (1.5). | 1.80 |
| 03/11/19 | MHG | 0002 Research re implications of impleading re bankruptcy case. | 3.40 |
| 03/14/19 | ZNW | 0002 Team update call. | 0.50 |
| 03/14/19 | ZNA | 0002 Attend task list call. | 0.50 |
| 03/14/19 | PCC | 0002 Participate in task list call. | 0.50 |
| 03/14/19 | MAT | 0002 Attend weekly task list meeting. | 0.50 |
| 03/15/19 | MRR | 0002 Conduct docket update (.2); update and circulate case calendar (.6). | 0.80 |
| 03/19/19 | TS | 0002 Analyze Zips data room updates (.5); prepare summary of same (.5); prepare updated index of same (.5). | 1.50 |
| 03/21/19 | JLS | 0002 Attend telephone call with Akin Gump attorneys re case status and tasks. | 0.30 |
| 03/21/19 | BMK | 0002 Attend team task list call. | 0.30 |
| 03/21/19 | JMF | 0002 Attend weekly Akin call re case status and strategy. | 0.30 |
| 03/21/19 | TLB | 0002 Call with Akin restructuring team. | 0.30 |
| 03/21/19 | PCC | 0002 Attend task list call. | 0.30 |
| 03/21/19 | JWL | 0002 Attend weekly task list call. | 0.30 |
| 03/21/19 | DCB | 0002 Participate in weekly task call. | 0.30 |
| 03/21/19 | MAT | 0002 Revise task list (.6); correspond re same (.1); attend weekly task list meeting (.3). | 1.10 |
| 03/21/19 | MRR | 0002 Conduct docket update (.3); participate in weekly task list call (.3). | 0.60 |
| 03/22/19 | MRR | 0002 Conduct docket update (.3); update and circulate case calendar (1.7). | 2.00 |
| 03/27/19 | LGB | 0002 Review and mark up task list. | 0.20 |
| 03/27/19 | MAT | 0002 Update task list (.5); correspond with L. Beckerman re same (.1). | 0.60 |
| 03/28/19 | JLS | 0002 Telephone call with Akin Gump attorneys re case status and tasks. | 0.40 |
| 03/28/19 | LGB | 0002 Participate in Akin weekly task call (.4); review revised weekly tasklist (.1); email B. Kahn/J. Leighton re same (.1). | 0.60 |
| 03/28/19 | AQ | 0002 Attend weekly team task list call. | 0.40 |
| 03/28/19 | JMW | 0002 Attend weekly status call. | 0.40 |
| 03/28/19 | JMF | 0002 Attend task list call with Akin team. | 0.40 |
| 03/28/19 | ZNA | 0002 Attend task list call. | 0.40 |
| 03/28/19 | TLB | 0002 Call with Akin restructuring team. | 0.40 |
| 03/28/19 | JWL | 0002 Attend weekly task list call (.4); revise task list re same (.3). | 0.70 |
| 03/28/19 | KND | 0002 Participate in weekly task list call. | 0.40 |
| 03/28/19 | MAT | 0002 Attend weekly task list meeting. | 0.40 |
| 03/28/19 | MRR | 0002 Conduct docket update (.3); participate in weekly task list call (.4). | 0.70 |
| 03/29/19 | MRR | 0002 Conduct docket update (.2); update and circulate case calendar (.8). | 1.00 |
| 03/01/19 | PCC | 0003 Coordinate fee examiner response with billing department. | 0.10 |
| 03/02/19 | BMK | 0003 Review fee statement for confidentiality and adherence to local rules. | 2.90 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/03/19 | LGB | 0003 Review report re fee examiner's initial report (.4); email B. Kahn/P. Chen re comments to same (.1). | 0.50 |
| 03/03/19 | BMK | 0003 Review and comment on fee examiner reply. | 1.10 |
| 03/04/19 | BMK | 0003 Review and comment on fee statement. | 2.30 |
| 03/04/19 | PCC | 0003 Draft response to fee examiner initial report (2.3, .4, 1.4, .4, .8). | 5.30 |
| 03/05/19 | BMK | 0003 Review and comment on fee statement. | 0.80 |
| 03/05/19 | ZNA | 0003 Assist with fee statement preparation. | 0.60 |
| 03/05/19 | PCC | 0003 Prepare monthly fee statement. | 0.70 |
| 03/06/19 | PCC | 0003 Draft fee statement (1.1); draft response to fee examiner initial report (2.9, 3.5). | 7.50 |
| 03/06/19 | SDL | 0003 Update 10th fee statement exhibits. | 1.60 |
| 03/07/19 | LGB | 0003 Review response to fee examiner report and comment on same (.4); review email from P. Chen re same (.1); review B. Kahn's comments re same (.3); review emails from B. Kahn, P. Chen re same (.2). | 1.00 |
| 03/07/19 | PCC | 0003 Correspond with FR associate team re review of February fee statement for privilege and confidentiality (.1); email E. Boateng re same (.1); draft January fee statement (1.5); email B. Kahn re same (.2); revise response to fee examiner per comments from B. Kahn (.8, .3). | 3.00 |
| 03/07/19 | SDL | 0003 Edit 10th fee statement exhibits. | 2.30 |
| 03/08/19 | SLA | 0003 Review fee examiner response. | 0.50 |
| 03/08/19 | BMK | 0003 Finalize reply to fee examiner report. | 0.90 |
| 03/08/19 | PCC | 0003 Revise response to fee examiner per comments from B. Kahn. | 0.90 |
| 03/08/19 | JWL | 0003 Review fee statement for privilege and confidentiality. | 2.90 |
| 03/10/19 | PCC | 0003 Review Akin and Milbank fees re question from B. Joyce. | 0.30 |
| 03/10/19 | JAT | 0003 Review fee statement for privilege and confidentiality. | 2.30 |
| 03/11/19 | PCC | 0003 Correspond with Brouse re monthly fee statement (.2); correspond with billing re same (.1); review fee examiner communication (.3). | 0.60 |
| 03/11/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 1.00 |
| 03/12/19 | JMF | 0003 Review fee statement for privilege and confidentiality. | 2.00 |
| 03/13/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 2.00 |
| 03/18/19 | JMF | 0003 Review fee statement for privilege and confidentiality. | 2.00 |
| 03/18/19 | PCC | 0003 Review fee statement for privilege and confidentiality. | 1.60 |
| 03/19/19 | PCC | 0003 Review fee statement for privilege and confidentiality. | 1.70 |
| 03/20/19 | PCC | 0003 Review fee statement for privilege and confidentiality. | 0.20 |
| 03/23/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 1.60 |
| 03/25/19 | MAT | 0003 Review fee statement for privilege and confidentiality. | 0.10 |
| 03/26/19 | JMF | 0003 Review fee statement for privilege and confidentiality. | 2.70 |
| 03/26/19 | ZNA | 0003 Review fee statement for privilege and confidentiality. | 1.00 |
| 03/28/19 | JAT | 0003 Review fee statement for privilege and confidentiality. | 0.90 |
| 03/29/19 | PCC | 0003 Correspond with billing re Akin invoices (.1); correspond with B. Kahn re same (.1); correspond with R. Boger re same (.3, .2). | 0.70 |
| 03/01/19 | PCC | 0004 Review professional fee invoices (.4); email B. Joyce re same (.1). | 0.50 |
| 03/05/19 | KND | 0004 Review Alvarez monthly fee statement. | 3.00 |
| 03/08/19 | PCC | 0004 Review professional fee invoices. | 1.30 |
| 03/12/19 | PCC | 0004 Email B. Kahn re KPMG request re professional invoices. | 0.20 |
| 03/13/19 | PCC | 0004 Correspond with B. Kahn re KPMG request (.1, .4); correspond with R. Boger re same (.1); confer with R. Boger re same (.5). | 1.10 |
| 03/14/19 | PCC | 0004 Call with S. Lieberman re professional fees (.3); email B. Kahn re same (.3). | 0.60 |
| 03/18/19 | LGB | 0004 Call K. Bradley re final fee examiner reports (.1); respond to same (.1). | 0.20 |
| 03/18/19 | PCC | 0004 Review weekly professional fee invoices. | 1.20 |
| 03/22/19 | JMF | 0004 Review internal correspondence re timing of invoice payments to document vendor. | 0.10 |
| 03/22/19 | PCC | 0004 Correspond with R. Boger re KPMG invoice request (.5); review weekly professional fee invoices (.3); correspond with B. Joyce re same (.1). | 0.90 |
| 03/28/19 | PCC | 0004 Correspond with R. Boger re professional fees. | 0.10 |
| 03/29/19 | PCC | 0004 Review weekly professional fee invoices (1.1); correspond with C. | 1.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | LoTempio re same (.1). | |
| 03/01/19 | LGB | 0006 Email J. Leighton re Tarrance (.1); review email from J. Leighton to Griffing re same (.1); review Griffing response to same (.1). | 0.30 |
| 03/01/19 | JWL | 0006 Draft supplemental declarations of disinterestedness and amendments to engagement agreements for the Oxley Group and Ridge Policy Group. | 1.70 |
| 03/03/19 | JAT | 0006 Review A&M staffing report. | 2.10 |
| 03/04/19 | JWL | 0006 Draft supplemental declarations for Ridge and Oxley Group (.8); draft amendments to agreements re same (.9); emails with L. Beckerman re same (.2). | 1.90 |
| 03/05/19 | LGB | 0006 Review and mark up Ridge and Oxley supplemental declarations (.3); telephone conference with J. Leighton re same (.1). | 0.40 |
| 03/05/19 | JWL | 0006 Call with L. Beckerman re Oxley/Ridge supplement declarations (.1); revise same (.3); email with D. Griffing re same (.2). | 0.60 |
| 03/06/19 | LGB | 0006 Review email from D. Griffing re revised engagement letters, supplemental declarations for Oxley/Ridge. | 0.10 |
| 03/06/19 | JWL | 0006 Emails with Oxley Group and Ridge re amendments to agreements and supplemental declarations. | 0.30 |
| 03/07/19 | LGB | 0006 Review email from Cespedes re declaration. | 0.10 |
| 03/07/19 | JWL | 0006 Email L. Beckerman re Oxley and Ridge (.1); follow up re same (.2). | 0.30 |
| 03/07/19 | JAT | 0006 Email L. Beckerman re disinterestedness research (.2); conduct same (1.6). | 1.80 |
| 03/08/19 | JAT | 0006 Conduct research re disinterestedness. | 1.20 |
| 03/11/19 | DK | 0006 Review lists of names to be included in the 5th Supplemental Declaration (1.0); review and crosscheck notice of appearance, claim transferees, and claimants lists (2.0); prepare conflicts lists of the above (.7); draft status email for attorneys (.2). | 3.90 |
| 03/16/19 | LGB | 0006 Review email from D. Krasa-Berstell re supplemental declaration/conflicts search (.1); respond to same (.1). | 0.20 |
| 03/18/19 | LGB | 0006 Telephone conference with Patton re Bellingham hiring (.1); email Dubinski re same (.1); email clients re same (.1). | 0.20 |
| 03/18/19 | CWC | 0006 Review and comment on draft Geosyntec engagement letter in connection with confirmation. | 0.60 |
| 03/19/19 | LGB | 0006 Review email from Kiani re Bellingham employment (.1); respond to same (.1); telephone conference with Kiani re same (.2); email Bellingham re offer letter (.1); email Walker re same (.1); review response to same (.1). | 0.70 |
| 03/19/19 | LGB | 0006 Email J. Thompson re MRP supplemental declaration (.4); review slide deck re Bellingham's hiring (.2); email Casburn/C. Moore re same (.1). | 0.70 |
| 03/19/19 | DK | 0006 Review docket for names to be included in the 5th Supplemental Declaration (1.0); prepare lists of 2019 parties (.7); prepare list of disclosure statement objecting parties (.6); prepare list of lift stay motions parties (.5); update notice of appearance list (.2); update claims transferees list (.3); cross check the above with previous conflicts runs (.6); finalize lists for attorneys' review (.3). | 4.20 |
| 03/19/19 | CWC | 0006 Draft engagement letter for Geosyntec for consulting and expert services in connection with confirmation (1.5, .9). | 2.40 |
| 03/20/19 | LGB | 0006 Review schedules for supplemental declaration (.2); email D. Krasa-Berstell re same (.1); review supplemental declaration re MRP and mark up same (.3). | 0.60 |
| 03/20/19 | JAT | 0006 Draft MRP declaration. | 0.80 |
| 03/21/19 | LGB | 0006 Email Dubinski re supplemental declaration. | 0.10 |
| 03/21/19 | DK | 0006 Review attorneys comments on the parties lists for 5th Supplemental Declaration (.3); finalize the above (1.0); prepare conflicts requests (.5). | 1.80 |
| 03/22/19 | TS | 0006 Review and analyze conflicts reports re 5th supplemental declaration in support of retention (3.0); prepare summary of same in spreadsheet (2.0); prepare schedules to declaration (1.6); email to D. Krasa-Berstell re same (.1). | 6.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/25/19 | LGB | 0006 Review email/engagement letter/ML OCP declaration (.2); email R. Giannantonio re same (.1); telephone conference with R. Giannantonio re same (.1); telephone conference with Matthews re same (.1). | 0.50 |
| 03/25/19 | DK | 0006 Review schedules to 5th Supplemental Declaration (.5); update and revise the above (1.3); draft status email for attorneys (.2). | 2.00 |
| 03/27/19 | JAT | 0006 Review A&M staffing report. | 0.90 |
| 03/28/19 | LGB | 0006 Email Dubinski re MRP declaration (.1); review email from R. Giannantonio re Buckingham (.1); respond to same (.1); review response from Rericha (.1); respond to same (.1); review response to same (.1); respond to same (.1); review Eastlake letter (.1); email R. Giannantonio re same (.1); review Dubinski's comments to Suhr deck (.2); email Dubinski/J. Thompson re same (.1); review response from Dubinski (.1); email Patton re same (.1). | 1.40 |
| 03/29/19 | LGB | 0006 Telephone conference with D. Krasa-Berstell re supplemental disclosures (.1); email J. Thompson/J. Newdeck re same (.1); review response from J. Thompson (.1); respond to same (.1); review supplemental declaration (.1). | 0.50 |
| 03/29/19 | DK | 0006 Email L. Beckerman re status of the 5th Supplemental Declaration. | 0.20 |
| 03/29/19 | JAT | 0006 Draft Akin supplemental declaration. | 0.30 |
| 03/01/19 | LGB | 0008 Email K. Bradley, B. Franklin re documents for hearing. | 0.10 |
| 03/01/19 | ZNA | 0008 Review DXC Script for L. Beckerman re hearing prep. | 0.30 |
| 03/01/19 | KND | 0008 Call with L. Beckerman re hearing logistics and Hatfield (.2); draft script for DXC hearing (1.9). | 2.10 |
| 03/01/19 | MRR | 0008 Prepare binder for 3/4 hearing (.3); proof read hearing script (.7). | 1.00 |
| 03/02/19 | LGB | 0008 Work on hearing outline. | 1.00 |
| 03/03/19 | LGB | 0008 Revise hearing outline (.7); email K. Bradley/B. Franklin re same (.1); email Smith re same (.1); telephone conference with Cumberland re KERP hearing (.1); email A. Qureshi re same (.2); email K. Bradley/B. Franklin re same (.1); email A. Qureshi re 3/4 hearing (.1); review response to same (.1); email K. Bradley/B. Franklin re same (.1). | 1.60 |
| 03/04/19 | LGB | 0008 Prepare for hearing, including meeting with Brown, Smith and K. Doorley (.9); participate in hearing (1.1); email Milender re KERP motion (.1); email A. Qureshi, Cumberland, Schneider re same (.1); email Parlen, Brody re same (.1). | 2.30 |
| 03/04/19 | JMF | 0008 Telephonically attend FES hearing. | 1.10 |
| 03/04/19 | JWL | 0008 Attend hearing re DXC motion and Commerzbank stipulation. | 1.10 |
| 03/04/19 | KND | 0008 Meet with L. Beckerman, B. Smith (Alvarez) and T. Brown (FENOC) re preparation for hearing (.9); prepare for same (.6); attend hearing to approve DXC agreement (1.1). | 2.60 |
| 03/05/19 | LGB | 0008 Review emails from A. Qureshi, K. Bradley re witnesses for 3/7 hearing, telephonic appearance (.2); respond to same (.1); review email from K. Bradley re same (.1); email Cumberland/Schneider re same (.1); email B. Franklin/K. Bradley re orders re 3/4 hearing (.1); review email from K. Bradley re 3/12 hearing (.1); respond to same (.1). | 0.80 |
| 03/06/19 | LGB | 0008 Email with K. Doorley re motions on for upcoming hearings. | 0.10 |
| 03/07/19 | AQ | 0008 Draft and revise presentation outlines in preparation for Court hearing on Pleasants and KERP (1.2); attend Court hearing (1.7). | 2.90 |
| 03/07/19 | SLA | 0008 Attend court hearing on Pleasants (1.7); prep for same (.9). | 2.60 |
| 03/07/19 | JMF | 0008 Telephonically attend continued 2019 FES KERP hearing. | 1.70 |
| 03/07/19 | JWL | 0008 Attend hearing re Pleasants and FES KERP via telephone. | 1.70 |
| 03/07/19 | KND | 0008 Hearing on Pleasants, KERP and Schwebel status conference. | 1.70 |
| 03/12/19 | JLS | 0008 Prepare for and participate in status conference with court. | 0.50 |
| 03/12/19 | ZNA | 0008 Attend omnibus hearing telephonically. | 1.40 |
| 03/12/19 | PCC | 0008 Attend omnibus hearing telephonically re Gongora lift stay motion. | 1.40 |
| 03/18/19 | SLA | 0008 Prepare for DS hearing. | 8.40 |
| 03/18/19 | BMK | 0008 Prepare for DS hearing. | 11.90 |
| 03/19/19 | JLS | 0008 Prepare for (1.0) and attend (7.5) disclosure statement hearing. | 8.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/19/19 | AQ | 0008 Attend DS and RSA hearing. | 7.50 |
| 03/19/19 | SLA | 0008 Attend DS hearing (7.5); prep for hearing (1.5); calls with clients and creditors re same (.9). | 9.90 |
| 03/19/19 | BMK | 0008 Prepare for DS hearing (2.1); attend DS hearing (7.5). | 9.60 |
| 03/19/19 | CWC | 0008 Participate by phone in portions of hearing on disclosure statement motion, RSA motion, and confirmation scheduling motion (2.1, 1.4). | 3.50 |
| 03/19/19 | ZNA | 0008 Attend DS hearing. | 7.50 |
| 03/19/19 | JWL | 0008 Attend hearing re disclosure statement and RSA. | 7.50 |
| 03/30/19 | BMK | 0008 Prepare for 4/2 DS hearing. | 3.50 |
| 03/31/19 | BMK | 0008 Prepare for 4/2 hearing on DS. | 3.20 |
| 03/06/19 | LGB | 0009 Review Hedging Trading, CV, shippers, taxes reports (.2); email KL, Milbank, Latham, UST re same (.1); email T. Downey re same (.1). | 0.40 |
| 03/20/19 | LGB | 0009 Review February reporting package and comment on same. | 0.80 |
| 03/26/19 | LGB | 0009 Review intercompany balances report (.1); email A. Shahbain re same (.1); review email from Boger re February MOR (.1); respond to same (.1). | 0.40 |
| 03/28/19 | LGB | 0009 Review February MOR (.2); email Boger/A. Shahbain re same (.1). | 0.30 |
| 03/01/19 | LGB | 0011 Email KL, Milbank, Latham re summary of Norton contract. | 0.10 |
| 03/01/19 | AMH | 0011 File L. Paterno's appearance and circulate to L. Paterno (.2); update NetDocs re same (.1). | 0.30 |
| 03/01/19 | BTC | 0011 Email response to Noteholder counsel re appeal (.2); email with Milbank re same (.1). | 0.30 |
| 03/01/19 | BMK | 0011 Review PPA appeal briefs. | 2.40 |
| 03/01/19 | PAS | 0011 Email correspondence re amicus consent (.3); review Sixth Circuit oral argument availability form (.1). | 0.40 |
| 03/01/19 | ZNA | 0011 Review DXC files for filing (.4); prepare documents to be sent to UST (.3); revise order to prepare for hearing (.4); email same to L. Beckerman (.1). | 1.20 |
| 03/01/19 | LEP | 0011 Research contract legal question (1.8); review email from prospective amicus (.1); confer with A. Hicks about filing notice of appearance (.1); email with team to schedule call to discuss briefs (.1); review and analyze appellants' briefs (3.7). | 5.80 |
| 03/01/19 | MRR | 0011 Compile IT contract documents to put under seal. | 1.00 |
| 03/02/19 | LEP | 0011 Research FERC jurisdiction contract issue. | 1.00 |
| 03/04/19 | DMZ | 0011 Review FERC appellate brief (.6); telephone call with team re FERC briefs (.6). | 1.20 |
| 03/04/19 | SLA | 0011 Review OVEC objection issues. | 1.10 |
| 03/04/19 | BMK | 0011 Prepare for call re PPA appeal briefs (.3); attend same (.8); review of OVEC claim issues (.9). | 2.00 |
| 03/04/19 | ZJC | 0011 Discuss Sixth Circuit appeal brief strategy with bankruptcy and trial litigation teams (.8); email P. Shah and L. Paterno re same (.2). | 1.00 |
| 03/04/19 | PAS | 0011 Telephone conference with bankruptcy team re comments on Appellants' opening briefs (.8); related follow up with J. Chen and L. Paterno (.5). | 1.30 |
| 03/04/19 | ZNA | 0011 Telephone conference with L. Beckerman re ADP motion. | 0.10 |
| 03/04/19 | ZNA | 0011 Review ADP Contract Motion/Declaration (.4); email R. Farooq re contract (.1). | 0.50 |
| 03/04/19 | LEP | 0011 Research FERC jurisdiction contract issue (2.3); participate in call with team re appellants' briefs (.8); correspond with J. Chen and P. Shah about appellate strategy in follow-up to call with team (.4); analyze cases cited in appellants' briefs (4.2). | 7.70 |
| 03/05/19 | LGB | 0011 Review email from D. Jurgens re IT contracts (.1); respond to same (.1). | 0.20 |
| 03/05/19 | AMH | 0011 Circulate pleadings to team re appeal. | 0.10 |
| 03/05/19 | SLA | 0011 Calls re OVEC settlement meetings. | 0.50 |
| 03/05/19 | BTC | 0011 Correspond with B. Kahn re OVEC claim (.4); analyze issues re same (.8). | 1.20 |
| 03/05/19 | ZJC | 0011 Review OVEC comments re Sixth Circuit appeals for bankruptcy court | 0.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/05/19 | PAS | 0011 disclosure. Review and annotate bankruptcy court briefing in preparation for Sixth Circuit response brief (2.0); review draft OVEC insert to disclosure statement from B. Kahn (2.0); review amicus filing and oral argument motion from environmental groups (.5). | 4.50 |
| 03/05/19 | DR | 0011 Review and circulate docket update re appeal (.1); review Westlaw citation alerts (.1). | 0.20 |
| 03/05/19 | LEP | 0011 Research case law on FERC jurisdiction issue and scope of filed rate doctrine. | 5.70 |
| 03/06/19 | LGB | 0011 Email Marshall, Biser, R. Giannantonio, Lindow re Gongora lift stay motion. | 0.10 |
| 03/06/19 | AMH | 0011 Forward amicus brief to office services re printing and circulate to team (.2); circulate pleadings to team (.1); update Maryland Solar briefs for team re errata (.3); draft oral argument unavailability form re P. Shah for L. Paterno's review (.2); update form per attorney comments and file same (.2); circulate form to team (.1). | 1.10 |
| 03/06/19 | ZJC | 0011 Review environmental organizations' amicus brief and motion for leave to participate in oral argument. | 1.40 |
| 03/06/19 | PAS | 0011 Email correspondence re amicus motion for leave to participate in oral argument (.3); discuss filing of Sixth Circuit oral argument availability form (.2). | 0.50 |
| 03/06/19 | ZNA | 0011 Revise ADP Motion and Declaration re new drafts of ADP Motion (2.1); circulate same to L. Beckerman (.1); email R. Farooq re declaration questions (.2); email M. Taylor re motion to seal (.1); circulate signed DXC order (.2). | 2.70 |
| 03/06/19 | LEP | 0011 Review amicus brief and motion (.5); email with P. Shah and J. Chen re amicus motion and scheduling oral argument (.1); analyze case law concerning FERC jurisdiction issue and scope of filed rate doctrine (5.9). | 6.50 |
| 03/07/19 | LGB | 0011 Review email from Z. Adorno re contracts (.1); review email from Downey re same (.1); respond to same (.1); review and mark up Nautica letter (.3); review revised letter (.1); email Adorno re same (.1). | 0.80 |
| 03/07/19 | GAR | 0011 Compile cases re OVEC appeal. | 5.50 |
| 03/07/19 | AMH | 0011 Meet with J. Chen re pulling together documents cited in opening briefs (.2); forward opening briefs to D. Roseman and G. Ruge and email re pulling together pleadings (.2). | 0.40 |
| 03/07/19 | ZJC | 0011 Research Bankruptcy Code provisions for appeal brief (2.8); meet with L. Paterno re same (.4); discuss appeal with Akin Gump FERC attorneys (1.8); meet with A. Hicks re opening brief (.2). | 5.20 |
| 03/07/19 | PAS | 0011 Conference with C. Cannon, T. Brecher, and appeal team re substantive FERC-related issues for response appeal brief (1.8); prepare notes and questions for meeting (.5). | 2.30 |
| 03/07/19 | ZNA | 0011 Draft letter re Nautica Phase 2 LLC and termination provision (1.4); email L. Beckerman and client re same (.1); review and comment on motion to seal for ADP contract re M. Taylor request (.7). | 2.20 |
| 03/07/19 | TLB | 0011 Review and analyze sixth circuit briefing (2.0); meet with appellate team re rejection issues (1.5); research re prior rejection cases (1.6). | 5.10 |
| 03/07/19 | MAT | 0011 Draft ADP motion to seal (1.0); correspondence re same (.2). | 1.20 |
| 03/07/19 | LEP | 0011 Confer with J. Chen about research into case law (.3); analyze cases relating to FERC jurisdiction issue and scope of rate doctrine (2.9); confer with Akin's energy team and J. Chen and P. Shah to discuss FERC's authority (1.8); analyze FERC's jurisdiction (2.1). | 7.10 |
| 03/07/19 | MRR | 0011 Create assumption and rejection exhibit charts. | 0.70 |
| 03/08/19 | LGB | 0011 Review revised ADP documents (.3); email Farooq/Kiko re same (.1); review email from Giannantonio re contract rep (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from Vassiles re REC purchase (.1); respond to same (.1); review | 1.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | Vassiles' comments on ADP motion/declaration (.3); review Kiko comments to same (.3). | |
| 03/08/19 | GAR | 0011 Compile cases re OVEC appeal. | 5.50 |
| 03/08/19 | DHB | 0011 Review FERC 6th Circuit brief. | 1.00 |
| 03/08/19 | BMK | 0011 Call with Milbank re OVEC subpoena. | 0.50 |
| 03/08/19 | ZJC | 0011 Research breach of contract and FERC jurisdiction authorities (4.0); discuss same with L. Paterno (.7); outline and draft sections of response brief required by Sixth Circuit rules (3.2). | 7.90 |
| 03/08/19 | PAS | 0011 Prepare argument outline for Sixth Circuit response brief. | 2.70 |
| 03/08/19 | TLB | 0011 Research re OVEC contract and filing history. | 1.30 |
| 03/08/19 | LEP | 0011 Analyze scope of FERC's jurisdiction over breach of contract actions (1.8); confer with J. Chen about scope of FERC's jurisdiction over breach (.7); review and analyze draft outline of appellate argument (1.5). | 4.00 |
| 03/09/19 | MAT | 0011 Revise ADP contract (.6), correspond with Z. Adorno re same (.2). | 0.80 |
| 03/10/19 | BTC | 0011 Review mitigation research in connection with OVEC proof of claim. | 0.60 |
| 03/11/19 | DMZ | 0011 Review PG&E order (.1); correspond re same to appellate team (.1). | 0.20 |
| 03/11/19 | GAR | 0011 Compile cases cited in OVEC appeal briefs. | 6.50 |
| 03/11/19 | AMH | 0011 Review case management, retrieve pleadings and update NetDocs re pleadings. | 0.90 |
| 03/11/19 | BTC | 0011 Analyze OVEC damages numbers and follow up with ICF and B. Kahn re same. | 1.40 |
| 03/11/19 | ZJC | 0011 Review PG&E district court order refusing to withdraw reference to bankruptcy court over adversary proceeding against FERC (.2); review case law on section 365(a) rejection power (1.0). | 1.20 |
| 03/11/19 | PAS | 0011 Review update and related order from D. Zensky on PG&E case. | 0.30 |
| 03/11/19 | ZNA | 0011 Revise ADP motion re comments (2.2); email L. Beckerman, BMSA, and A&M re same (.2). | 2.40 |
| 03/12/19 | DMZ | 0011 Review OVEC filing (.2); correspondence re DS issue (.1). | 0.30 |
| 03/12/19 | GAR | 0011 Compile cases cited in OVEC appeal brief. | 5.50 |
| 03/12/19 | AMH | 0011 Confer with G. Ruge re record citations pulled from Appellant Briefs (.1); review Udrive folder of pleadings pulled re modifications (.1). | 0.20 |
| 03/12/19 | BTC | 0011 Calls with ICF re OVEC claim and follow-up re same. | 1.00 |
| 03/12/19 | ZJC | 0011 Draft section 365(a) section to response brief. | 7.00 |
| 03/12/19 | DR | 0011 Review and circulate docket updates re OVEC. | 0.10 |
| 03/12/19 | ZNA | 0011 Call with T. Downey re assumption of contracts (.5); call with BMSA re ADP contract (.2); review contract re same (.2). | 0.90 |
| 03/12/19 | MAT | 0011 Revise ADP seal motion (.3); correspondence re same (.1). | 0.40 |
| 03/12/19 | LEP | 0011 Confer with J. Chen re structure of response brief (.3); research primary jurisdiction (2.4); analyze case law re scope of FERC's jurisdiction (1.5) analyze briefs for appellants' mischaracterization of court's action as effecting alteration or abrogation of contract (.5); draft section of brief concerning distinction between breach and abrogation (4.3). | 9.00 |
| 03/13/19 | GAR | 0011 Compile cases cited in OVEC appeal brief. | 3.50 |
| 03/13/19 | AMH | 0011 Review record citations pulled from briefs and forward link to team. | 0.40 |
| 03/13/19 | BTC | 0011 Call with O'Melveny re appellate issues. | 0.30 |
| 03/13/19 | DR | 0011 Review and circulate docket updates re OVEC. | 0.10 |
| 03/13/19 | TLB | 0011 Research, review and analyze appellate cases re rejection appeal (2.0, .4, 2.0). | 4.60 |
| 03/13/19 | LEP | 0011 Draft response section on distinction between breach and abrogation. | 6.60 |
| 03/14/19 | GAR | 0011 Compile cases cited in OVEC appeal brief. | 5.50 |
| 03/14/19 | SLA | 0011 Prep for OVEC meetings. | 0.70 |
| 03/14/19 | BTC | 0011 Analyze issues relating to OVEC proof of claim and damages calculation (1.2); call with ICF (.5). | 1.70 |
| 03/14/19 | BMK | 0011 Call with D. Roseman and ICF re OVEC claim issues (.7); call with D. Roseman re same (.4). | 1.10 |
| 03/14/19 | ZJC | 0011 Draft Bankruptcy Code section of Sixth Circuit brief. | 3.30 |
| 03/14/19 | DR | 0011 Confer with B. Kahn re damages issue (.4); review OVEC ICPA (.3); | 1.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/14/19 | LEP | 0011 call with ICF with B. Kahn re damages (.7). Confer with T. Brecher re cost-sharing agreements (.2); draft section of response concerning filed rate doctrine (1.6). | 10.80 |
| 03/15/19 | SLA | 0011 Prep for OVEC meetings. | 0.50 |
| 03/15/19 | BTC | 0011 Emails re Meyersdale proof of claim. | 0.20 |
| 03/15/19 | ZJC | 0011 Draft Bankruptcy Code section of Sixth Circuit brief (7.4); confer with L. Paterno re same (.3). | 7.70 |
| 03/15/19 | DR | 0011 Assist with case management issues re OVEC. | 0.10 |
| 03/15/19 | LEP | 0011 Draft response brief section discussing Mirant, Calpine, and other case law (5.0); confer with J. Chen re draft (.3); draft response brief section on FERC's jurisdiction (1.6). | 6.90 |
| 03/16/19 | LEP | 0011 Draft section of response brief concerning FERC's jurisdiction. | 1.00 |
| 03/17/19 | LEP | 0011 Draft section of response brief concerning FERC's jurisdiction. | 1.20 |
| 03/18/19 | ZJC | 0011 Draft Bankruptcy Code and other policy section of Sixth Circuit brief. | 8.80 |
| 03/18/19 | ZNA | 0011 Prepare ADP Motion for hearing. | 1.40 |
| 03/18/19 | TLB | 0011 Legal research and analysis re regulatory issues raised in OVEC appeal (1.0, 1.4). | 2.40 |
| 03/18/19 | MAT | 0011 Correspond re filed motions, monitor docket re same. | 0.60 |
| 03/18/19 | LEP | 0011 Draft section of response brief concerning FERC's jurisdiction. | 1.00 |
| 03/19/19 | DHB | 0011 Continue review of FERC appellate briefing. | 1.20 |
| 03/19/19 | SS | 0011 Correspond with D. Roseman re executory contracts and appellate brief (.2); review underlying documents re same (.1). | 0.30 |
| 03/19/19 | ZJC | 0011 Draft response to Appellant's Bankruptcy Code analysis (7.0); coordinate research with D. Roseman (.2); review stipulations and declarations in support of preliminary injunction and rejection (.4). | 7.60 |
| 03/19/19 | DR | 0011 Conduct legal research in connection with Sixth Circuit appeal (1.0); circulate adversary proceeding declaration to appellate team (.1). | 1.10 |
| 03/19/19 | TLB | 0011 Legal research re OVEC appeal and regulatory matters (3.5); draft analysis for appellate team (1.2). | 4.70 |
| 03/19/19 | DAA | 0011 Prepare email memorandum to L. Paterno re FERC jurisdictional case law in connection with Sixth Circuit brief. | 1.00 |
| 03/19/19 | LEP | 0011 Draft section of response brief addressing Appellants' concerns about rejection. | 1.20 |
| 03/20/19 | AMH | 0011 Conduct relevant case law for L. Paterno's review. | 0.30 |
| 03/20/19 | SLA | 0011 Attend OVEC meeting. | 2.50 |
| 03/20/19 | BTC | 0011 Analyze case law and research relating to discount rate and rejection damages (1.2); emails with B. Kahn re same (.2). | 1.40 |
| 03/20/19 | BMK | 0011 Prepare for OVEC settlement meeting (1.0); attend OVEC settlement meeting (3.3); follow up to same (.5). | 4.80 |
| 03/20/19 | ZJC | 0011 Review T. Brecher research re FERC jurisdiction. | 0.40 |
| 03/20/19 | DR | 0011 Conduct legal research in connection with Sixth Circuit appeal. | 4.10 |
| 03/20/19 | DAA | 0011 Review final email memorandum to L. Paterno re FERC jurisdictional case law in connection with Sixth Circuit brief. | 0.20 |
| 03/20/19 | LEP | 0011 Analyze Appellants' arguments re scope of FERC's jurisdiction over breach (2.0); email with T. Brecher re argument and review case sent by T. Brecher (1.0); research case law on FERC's jurisdiction over breach (.8); draft outline of response section concerning FERC's jurisdiction over breach (.6). | 4.40 |
| 03/21/19 | AMH | 0011 Research relevant case law for P. Shah's review. | 0.30 |
| 03/21/19 | BTC | 0011 Email D. Roseman re OVEC claim issues (.3); call FE parent counsel re same (.9); email S. Sharad re same (.3); call with Meyersdale re claim issues (.5). | 2.00 |
| 03/21/19 | BMK | 0011 Analyze OVEC claim and related issues (1.3); confer with D. Roseman and S. Sharad re same (.4). | 1.70 |
| 03/21/19 | SS | 0011 Confer with B. Kahn and D. Roseman re research and other tasks (.4); conduct legal research re discount rate and related issues (2.5). | 2.90 |
| 03/21/19 | ZJC | 0011 Draft section of appeal brief re Bildisco. | 5.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/21/19 | PAS | 0011 Review materials related to non-debtor release issue (2.5); draft and send email memo re framing and substantive thoughts for briefing (1.5); follow up email correspondence with B. Kahn (.3). | 4.30 |
| 03/21/19 | DR | 0011 Call with counsel to Meyersdale (.6); confer with B. Kahn and S. Sharad re damages (.4); conduct legal research in connection with Sixth Circuit appeal (.6). | 1.60 |
| 03/21/19 | TLB | 0011 Legal research re jurisdictional matters in connection with Sixth Circuit appeal (3.0); email with appellate team re same (.2). | 3.20 |
| 03/21/19 | DAA | 0011 Email exchange with T. Brecher and L. Paterno re FERC jurisdictional case law in connection with Sixth Circuit brief. | 0.20 |
| 03/21/19 | LEP | 0011 Draft section of response concerning FERC's jurisdiction over breach of contract (3.5); review case law concerning buyer-v-seller argument (1.0). | 4.50 |
| 03/22/19 | BTC | 0011 Call with company and ICF re OVEC claim. | 0.60 |
| 03/22/19 | BMK | 0011 Review OVEC claim issues and analyses re same. | 1.20 |
| 03/22/19 | SS | 0011 Research re discount rate. | 0.70 |
| 03/22/19 | ZJC | 0011 Review research on automatic stay from D. Roseman (.4); outline automatic stay section of Sixth Circuit brief (4.0). | 4.40 |
| 03/22/19 | DR | 0011 Review case re damages calculation. | 0.30 |
| 03/22/19 | MRR | 0011 Mail ADP contract to US Trustee. | 0.40 |
| 03/24/19 | ZJC | 0011 Detail automatic stay research project for R. Tolentino. | 0.40 |
| 03/24/19 | RPT | 0011 Review J. Chen background e-mail and materials re research question on bankruptcy automatic stay | 0.50 |
| 03/24/19 | LEP | 0011 Email with J. Chen and R. Tolentino about research into bankruptcy code's automatic stay. | 0.10 |
| 03/25/19 | DMZ | 0011 Correspond with A. Qureshi re appeal status. | 0.20 |
| 03/25/19 | BMK | 0011 Attend call with C. Moore, T. Downey, GLC, J. Shifer re OVEC next steps (.7); follow up to same (.3). | 1.00 |
| 03/25/19 | SS | 0011 Confer with team re research assignment (.2); follow up re same (.6). | 0.80 |
| 03/25/19 | PAS | 0011 Review and revise draft supplemental brief (5.0); follow up email correspondence with B. Kahn (.2). | 5.20 |
| 03/25/19 | DR | 0011 Confer with S. Sharad, B. Figueroa-Santana re damages research (.2); review Westlaw citation alert (.1). | 0.30 |
| 03/25/19 | TLB | 0011 Call with L. Paterno re appellate matters (.2); legal research re district court and appellate cases addressing jurisdictional issues (2.3); emails with L. Paterno (.2). | 2.70 |
| 03/25/19 | RPT | 0011 Review prior research on scope of automatic stay in FERC context (.4); discuss automatic stay arguments with L. Paterno (.1). | 0.50 |
| 03/25/19 | BMF | 0011 Meet with S. Sharad and D. Roseman re research questions. | 0.20 |
| 03/25/19 | LEP | 0011 Confer with R. Tolentino about automatic stay issue (.1); correspond with T. Brecher (.2); research re same (3.0). | 3.30 |
| 03/26/19 | SS | 0011 Conduct legal research re damages claims from contract rejections. | 1.70 |
| 03/26/19 | ZJC | 0011 Draft automatic stay discussion for Sixth Circuit brief (5.3); confer with L. Paterno re same (.4). | 5.70 |
| 03/26/19 | PAS | 0011 Review new version of draft supplemental brief (.7); read related decision and send follow up thoughts to FR team (1.0). | 1.70 |
| 03/26/19 | ZNA | 0011 Email with A&M re ADP contract hearing. | 0.10 |
| 03/26/19 | RPT | 0011 Discuss legal issues re operation of automatic stay in FERC cases with J. Chen. | 0.10 |
| 03/26/19 | BMF | 0011 Research damages claims arising from contract rejection. | 7.00 |
| 03/26/19 | LEP | 0011 Research jurisdictional issue (3.4); confer with J. Chen re response brief arguments and status of drafting (.4); draft section of response brief on FERC's jurisdiction over breach (6.6). | 10.40 |
| 03/27/19 | BTC | 0011 Call with D. Roseman re legal issues relating to OVEC settlement (.5); provide additional diligence questions for OVEC (.7). | 1.00 |
| 03/27/19 | SS | 0011 Conduct legal research re rejection damages (4.0); draft memorandum re same (1.0). | 5.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/27/19 | ZJC | 0011 Draft automatic stay and section 1129 sections of Sixth Circuit brief. | 8.20 |
| 03/27/19 | DR | 0011 Confer with B. Carney re damages. | 0.50 |
| 03/27/19 | BMF | 0011 Research damages claims arising from contract rejection (1.7); draft memorandum re same (3.0). | 4.70 |
| 03/27/19 | LEP | 0011 Draft section of response brief concerning FERC's jurisdiction over breach of contract claims. | 9.70 |
| 03/28/19 | BTC | 0011 Analyze OVEC rejection claim damages issues and review of relevant case law and authority re same. | 1.40 |
| 03/28/19 | SS | 0011 Revisions to memo re rejection damages analysis (.5); conduct legal research re same (.2); further legal research re rejection damages dispute (2.7); discussions with B. Figueroa-Santana (.7). | 4.10 |
| 03/28/19 | ZJC | 0011 Draft legal framework section of statement for Sixth Circuit brief. | 4.80 |
| 03/28/19 | RPT | 0011 Research scope of bankruptcy automatic stay (.9); analyze previous research memorandum re scope of automatic stay (.3); summarize research for J. Chen (.3). | 1.50 |
| 03/28/19 | BMF | 0011 Research rejection damages and draft memorandum re same (6.0); discuss research with S. Sharad (.7). | 6.70 |
| 03/28/19 | LEP | 0011 Draft section of response brief concerning limitations on FERC's jurisdiction. | 4.90 |
| 03/29/19 | AMH | 0011 Research relevant case law for brief. | 0.10 |
| 03/29/19 | SS | 0011 Conduct legal research re rejection damages dispute and related matters. | 3.70 |
| 03/29/19 | ZJC | 0011 Draft factual background and procedural history sections of Sixth Circuit brief. | 8.30 |
| 03/29/19 | RPT | 0011 Research case law and treatises on scope of automatic stay provision. | 2.50 |
| 03/29/19 | LEP | 0011 Draft section of appellate brief. | 4.70 |
| 03/30/19 | ZJC | 0011 Edit statement of the case section of Sixth Circuit brief. | 0.70 |
| 03/30/19 | LEP | 0011 Draft response section on concurrent jurisdiction argument (2.4); email with J. Chen re response brief (.1). | 2.50 |
| 03/31/19 | RPT | 0011 Research re automatic stay issues. | 1.30 |
| 03/31/19 | LEP | 0011 Draft section of brief re FERC (2.0); draft section of brief re jurisdictional issue (2.0); review and revise response brief (5.1); email J. Chen draft of response brief (.1). | 9.20 |
| 03/01/19 | LGB | 0012 Telephone conference with T. Downey, Z. Adorno re CRH (.4); review J. Sielinski re 12th-14th omnibus (.1); email M. Taylor, J. Leighton, Z. Adorno re same (.1); review email from M. Taylor re same (.1); respond to same (.1); review email from T. Downey re slag claim (.1); respond to same (.1); email Z. Adorno re same (.1); review slag documents (.1). | 1.20 |
| 03/01/19 | AQ | 0012 Calls and emails re Schwebel settlement (.6); review and analyze revised Schwebel term sheets (.5). | 1.10 |
| 03/01/19 | ZNA | 0012 Call with L. Beckerman, T. Downey and CRH re claim question (.4); email S. Grego re claim question (.1). | 0.50 |
| 03/01/19 | SLL | 0012 Review Schwebel term sheet (.4); review and respond to emails from partners re term sheet (.6). | 1.00 |
| 03/01/19 | MAT | 0012 Draft omnibus objection and declarations. | 3.10 |
| 03/01/19 | SCD | 0012 Draft settlement documents (3.6); emails re same (1.4); telephone conference with Fredericks re settlement (1.4). | 6.40 |
| 03/02/19 | LGB | 0012 Email with K. Bradley re Commerz bank claims. | 0.10 |
| 03/02/19 | SCD | 0012 Revise term sheet (1.2); emails re same (.6). | 1.80 |
| 03/03/19 | LGB | 0012 Email J. Sielinski, T. Potesta re ABM (.1); review schedules for omnibus objections 12/14 and comment on same (.7); review and mark up Urenco/LES stipulation (.4); review motion to approve same (.5); email M. Taylor re comments to same (.1). | 1.80 |
| 03/03/19 | SCD | 0012 Revisions to Schwebel term sheet (1.9); emails re same (.4). | 2.30 |
| 03/04/19 | LGB | 0012 Email M. Taylor re responses to 9th-11th omnibus objections (.1); review revised Urenco/LES stipulation/motion (.4); email M. Taylor re same (.1); review and mark up 12th omnibus claims objection (.4); email M. Taylor re same (.1); review declaration in support of same (.2); review | 1.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/04/19 | ZNA | 0012 M. Taylor email re Reed/GFW responses (.1); review email from J. Sielinski re same (.1). Review schedules for claims objections (.6); circulate signed Contura order (.2); review drafts of 12-14th claims objections re M. Taylor and email comments (2.0). | 2.80 |
| 03/04/19 | MAT | 0012 Revise claims objections (2.3); revise stipulation/motion to approve stipulation (.8); correspondence re same (.2). | 3.30 |
| 03/04/19 | SCD | 0012 Revise and finalize Schwebel term sheet (4.3); emails re strategy (1.2). | 5.50 |
| 03/05/19 | LGB | 0012 Telephone conference with Warren and Metcalf re NDA voting issues (.5); email M. Taylor, J. Leighton, Z. Adorno re Reed (.1); review and mark up 14th omnibus objection (.3); email M. Taylor re same (.1); review and mark up J. Sielinski declaration in support of same (.1); review email from J. Sielinski re Stiles Marine claims (.1); respond to same (.1); review J. Sielinski responses re comments to 12th-14th schedules (.1); respond to same (.1); review response to same (.1); respond to same (.1); review 13th omnibus objection and declaration and mark up same (.6); review revised drafts of 12th and 14th omnibus objections and supporting declarations (.5); email M. Taylor re same (.1); telephone conference with J. Leighton re CAES claim (.2); review email from K. Doorley re Westchester claims (.1); respond to same (.1); telephone conference with K. Doorley re same (.1). | 3.40 |
| 03/05/19 | AQ | 0012 Review and analyze revised Schwebel term sheet and emails re same. | 0.30 |
| 03/05/19 | SCL | 0012 Prepare documents for review re C. Carty. | 4.20 |
| 03/05/19 | ZNA | 0012 Call with T. Downey re maritime lien question (.3); research re same (.5); email M. Taylor re same (.1); call with counsel to Stile's Marine re same (.4); call with USEC re claim (.5); revise Schwebel term sheet (1.7); email S. Duffy and S. Alberino re same (.2); email creditor groups re term sheet (.2); respond to P. Milender question re Schwebel term sheet (.1); email with BWXT counsel re 9th omnibus claim objection order (.2); meet with M. Taylor and J. Leighton to discuss response to claim objection (.3); email T. Downey re claim payment (.2); review and revise email draft for M. Taylor to claimant (.3). | 5.00 |
| 03/05/19 | SLL | 0012 Emails with Z. Adorno re Schwebel settlement. | 0.40 |
| 03/05/19 | JWL | 0012 Review omnibus claims objections and declarations (.5); confer with M. Taylor and Z. Adorno re same (.3); review email from Cowen, Inc. re CAES claim (.1); email L. Beckerman re same (.1); call with L. Beckerman re same (.2); call Cowen, Inc. re same (.2). | 1.20 |
| 03/05/19 | MAT | 0012 Revise claims objections (1.4); confer with Z. Adorno and J. Leighton re claims (.3); call Reed Oil re objection to Claim No. 814 (.1); email Z. Adorno and J. Leighton re same (.1); draft email to Reed Oil re same (.8); update omnibus issue tracker, correspondence re same (.4). | 3.10 |
| 03/05/19 | MRR | 0012 Proof read Schwebel term sheet. | 1.00 |
| 03/05/19 | SCD | 0012 Finalize Schwebel term sheet. | 2.70 |
| 03/06/19 | LGB | 0012 Email KL, Latham, Milbank re proposed settlement with DOJ re Davis-Besse claim (.1); email with Ginsberg re PBGC claims (.1); revise materials re DOJ settlement (.7); email KL, Latham, Milbank re same (.1); review email from Finn re DOJ settlement (.1); respond to same (.1); email with Milender re same (.1); email with Z. Adorno re customer bar date (.1). | 1.40 |
| 03/06/19 | ZNA | 0012 Emails with S. Alberino re Schwebel term sheet (.4); call with Kramer Levin re Schwebel term sheet status (.2); review bar date motion re customers (.5); review case law re same (1.1). | 2.20 |
| 03/06/19 | MAT | 0012 Review maritime lien research. | 0.20 |
| 03/06/19 | MHG | 0012 Research re maritime lien. | 4.50 |
| 03/06/19 | SCD | 0012 Emails re class settlement (1.4); telephone conference with Fredericks re issues (.8). | 2.20 |
| 03/07/19 | LGB | 0012 Telephone conference with Goldberg, Giannantonio re BNSF/NF | 1.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | claims/discussions (.4); review email from Ginsberg re PBGC stip (.1); respond to same (.1); review and mark up NDA with USEC (.3); email Z. Adorno, Giannantonio, Downey re same (.1). | |
| 03/07/19 | AQ | 0012 | 0.50 |
| 03/07/19 | BMK | 0012 | 1.20 |
| 03/07/19 | ZNA | 0012 | 1.50 |
| | | Draft and email L. Beckerman re summary of claims re maritime liens (.4); email S. Lindemuth re Schwebel hearing (.1); call with S. Duffy re Schwebel plan (.7); review NDA and email L. Beckerman re comments re claimant review (.3). | |
| 03/07/19 | SLL | 0012 | 1.50 |
| | | Listened in on status conference for Schwebel and hearings prior (1.3); emails with S. Duffy re same (.2). | |
| 03/07/19 | MAT | 0012 | 0.40 |
| 03/07/19 | MHG | 0012 | 3.40 |
| 03/07/19 | SCD | 0012 | 3.80 |
| | | Research re maritime lien. | |
| | | Emails with team re strategy (1.2); telephone conference with Z. Adorno re Schwebel plan (.7); emails re same (.7); review documents re settlement administration (1.2). | |
| 03/08/19 | LGB | 0012 | 4.60 |
| | | Telephone conference with KL, Milbank, Latham, Giannantonio, Finn, Meade re DOJ/Davis Besse action/proposed settlement (.5); email Ebeck re claims/voting (.1); review response to same (.1); respond to same (.1); review revised order re 10th omnibus objection (.1); email M. Taylor re same/exhibits (.1); review revised order re 9th omnibus claims objection (.1); review revised schedules (.2); review email from Sielinski re same (.1); respond to same (.1); review email from Downey re LES settlement (.1); email M. Taylor/Z. Adorno re same (.1); review email from Sielinski re claim 368 (.1); respond to same (.1); review response to same (.1); respond to same (.1); telephone conference with Sielinski re same (.1); review revised Urenco/LES stipulation and motion to approve same (.4); email M. Taylor re comments to same (.1); review email from Schlesenger re LES contract (.1); respond to same (.1); review email from Milender re same (.1); respond to same (.1); review revised order re 9th omnibus objection (.1); email M. Taylor re same (.1); review email from M. Taylor re 10th omnibus objection (.1); respond to same (.1); review email from M. Taylor re 11th omnibus objection (.1); review email from Milender re Itochu claims (.1); respond to same (.1); review email from Warren re NDA/voting stip (.1); respond to same (.1); review final versions of orders/schedules re omnibus objections (.6). | |
| 03/08/19 | AQ | 0012 | 0.20 |
| 03/08/19 | SLA | 0012 | 0.90 |
| 03/08/19 | ZNA | 0012 | 1.00 |
| | | Emails re Schwebel settlement. | |
| | | Calls re Schwebel settlement and term sheet issues. | |
| | | Email M. Taylor re claims objections revisions (.3); email Brouse re claim stipulation filing (.2); email L. Beckerman re same (.1); call with S. Grego re client concerns re claims (.4). | |
| 03/08/19 | MAT | 0012 | 8.10 |
| | | Revise omnibus objections (6.3); correspond with L. Beckerman re same (.1); revise stipulation/motion to approve stipulation (.6); revise stipulation, motion to approve stipulation and order to reflect settlement terms (.4); draft email to local counsel with revised orders, redlines (.7). | |
| 03/09/19 | LGB | 0012 | 0.20 |
| | | Review email from Smith re proposed DOJ settlement (.1); respond to same (.1). | |
| 03/10/19 | LGB | 0012 | 0.20 |
| | | Email Benyak, Emlay, Lentz re question from Smith re DOJ settlement proposal (.1); review email from R. Giannantonio re same (.1). | |
| 03/10/19 | BMK | 0012 | 0.30 |
| 03/11/19 | SLA | 0012 | 0.50 |
| 03/11/19 | BMK | 0012 | 0.50 |
| 03/11/19 | ZNA | 0012 | 0.70 |
| 03/11/19 | MAT | 0012 | 6.90 |
| | | Call re ACE/USEC claim. | |
| | | Review maritime lien research (2.7); draft stipulation/motion to approve stipulation (3.5). | |
| 03/11/19 | SCD | 0012 | 2.00 |
| | | Telephone conference with Fredericks re settlement issues (1.2); emails re same (.8). | |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/12/19 | SLA | 0012 Call with Schwebel re Schwebel settlement issues. | 0.60 |
| 03/12/19 | ZNA | 0012 Call with S. Alberino and Schwebel counsel re Schwebel settlement. | 0.70 |
| 03/12/19 | MAT | 0012 Revise Itochu stipulation/motion to approve stipulation (.5); review research re impleading in bankruptcy (.8). | 1.30 |
| 03/12/19 | SCD | 0012 Correspond with parties re Schwebel settlement issues. | 1.20 |
| 03/13/19 | MAT | 0012 Call with L. Beckerman re stipulations/motions to approve (.1); create fully executed versions of the same (.3); review comments to stipulation/motion to approve and revise the same (.3). | 0.70 |
| 03/14/19 | LGB | 0012 Review response from Bradford to 12th omnibus objection (.1); review email from J. Sielinski re same (.1); respond to same (.1); email with Milbank, KL, Latham re proposed DOJ settlement (.1); email with Finn re same (.1); review USEC mark up of NDA (.2). | 0.70 |
| 03/14/19 | CDD | 0012 Correspond with team re claims administrator and settlement. | 0.80 |
| 03/14/19 | SLL | 0012 Emails with S. Duffy, K. Deal and C. Doniak re Schwebel settlement (.3); emails with client re scheduling (.3) | 0.60 |
| 03/14/19 | KED | 0012 Review Schwebel term sheet and begin outlining structure of long-form settlement agreement. | 2.30 |
| 03/14/19 | SCD | 0012 Telephone conference with Fredericks (.6); emails re strategy (.8). | 1.40 |
| 03/15/19 | CDD | 0012 Correspond with team re class action proof of settlement and related information. | 0.50 |
| 03/15/19 | SLL | 0012 Coordinate scheduling for client call re Schwebel with S. Duffy. | 0.40 |
| 03/15/19 | MAT | 0012 Revise claims objection tracker. | 0.20 |
| 03/15/19 | SCD | 0012 Telephone conference with S. Lindemuth re settlement issues and scheduling (.4); emails re strategy (.8). | 1.20 |
| 03/16/19 | LGB | 0012 Email Ravin, Milender re proposed DOJ settlement (.1); review response from Milender re same (.1); respond to same (.1). | 0.30 |
| 03/17/19 | LGB | 0012 Email Finn re DOJ settlement proposal (.1); review response to same (.1); respond to same (.1). | 0.30 |
| 03/18/19 | LGB | 0012 Email T. Potesta, J. Sielinski re claim no. 832 (.1); review email from T. Potesta re same (.1); respond to same (.1); review email from Chaikan re protective order (.1). | 0.40 |
| 03/18/19 | CDD | 0012 Telephone conference call with S. Lindemuth, K. Deal and S. Duffy re proof of claim settlement (.7); telephone conference call with S. Lindemuth and clients re collecting data re same (.5). | 1.20 |
| 03/18/19 | SLL | 0012 Review documents relating to class action (1.7); draft agenda for call with client (.5); call with client re settlement data (.5); draft email to S. Duffy re client call (.4); discussions with K. Deal, S. Duffy, and C. Doniak re settlement logistics (.7). | 3.80 |
| 03/18/19 | KED | 0012 Call with C Doniak, S. Duffy and S. Lindemuth re settlement distribution plan and follow up analysis re same. | 0.70 |
| 03/18/19 | SCD | 0012 Emails with team re strategy (.6); confer with K. Deal, S. Lindemuth, and C. Doniak re same (.7). | 1.30 |
| 03/19/19 | LGB | 0012 Review email from Keating re Wesco claim/lien (.1); email T. Downey/Z. Adorno re same (.1); email T. Downey, R. Giannantonio re USEC NDA (.1); email J. Furlong re stipulation re PBGC claims (.1). | 0.40 |
| 03/19/19 | SLL | 0012 Correspond with S. Duffy and K. Deal re Schwebel settlement. | 0.40 |
| 03/20/19 | LGB | 0012 Review email from T. Downey re Wesco (.1); respond to same (.1); review response to same (.1); review Finn letter to Dupre re DOJ proposed settlement (.1); telephone conference with Busby re Traxys claim (.1). | 0.50 |
| 03/20/19 | SLA | 0012 Call with S. Lindemuth, Z. Adorno and K. Deal re Schwebel settlement term sheet issues. | 0.50 |
| 03/20/19 | ZNA | 0012 Call with S. Alberino, K. Deal, and S. Lindemuth re Schwebel settlement (.5); call creditor re question re claims objection (.2). | 0.70 |
| 03/20/19 | SLL | 0012 Call with S. Alberino, K. Deal, and Z. Adorno re Schwebel settlement (.5); call with K. Deal (.3); review email summary from K. deal (.2); review materials for calls (.2). | 1.10 |

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| 03/20/19 | KED | 0012 Participate in strategy call with S. Alberino, Z. Adorno, and S. Lindemuth re Schwebel settlement (.5); outline key terms for draft settlement agreement and plan of administration in Schwebel (2.3); call with S. Lindemuth re same (.3). | 3.10 |
| 03/21/19 | LGB | 0012 Review email from T. Downey re Wesco (.1); respond to same (.1); telephone conference with Orlando re Westech claim (.2). | 0.40 |
| 03/22/19 | LGB | 0012 Review email from Milender re BNSF/NS information (.1); respond to same (.1). | 2.20 |
| 03/22/19 | ZNA | 0012 Review correspondence with USEC (.4); draft stipulation re voting re claims allowance (2.0). | 2.40 |
| 03/25/19 | LGB | 0012 Review John Roberto response (.2); email with J. Leighton re same (.1); email J. Sielinski, T. Potesta re same (.1). | 0.40 |
| 03/25/19 | ZNA | 0012 Draft USEC voting stipulation (2.5); review precedent re same (.3); email L. Beckerman re same (.1). | 2.90 |
| 03/25/19 | JWL | 0012 Emails with L. Beckerman and M. Taylor re changes to proposed orders for omnibus objections (.2); review response to claim objection from R. Roberto (.2); follow-up research re same (.3). | 0.50 |
| 03/25/19 | MAT | 0012 Review omnibus objections, correspondence re same. | 0.20 |
| 03/26/19 | LGB | 0012 Review email from T. Downey re Traxys (.1); respond to same (.1); review response to same (.1); review email from T. Downey re Centrus claim (.1); respond to same (.1); review response to same (.1); email J. Sielinski/T. Potesta re Rexel claim (.1); telephone conference with Aderholt re Rexel claims/contract (.3); telephone conference with T. Downey re same (.3); email Aderholt re same (.3). | 1.60 |
| 03/27/19 | LGB | 0012 Email Keating re Wesco claims (.1); review email from Aderholt re Rexel (.1); respond to same (.1); telephone conference with Franke re Flowserve claims (.2); telephone conference with R. Giannantonio re ACE NDA (.1); mark up same (.2); email Warren/Metcalf re same (.1). | 1.00 |
| 03/27/19 | SLL | 0012 Call with K. Deal re data (.5); call with client and Akin re data (1.0); call with K. Deal re client call (.3); discussions with J. Goudreault re settlement (.2); review client data (1.0). | 3.00 |
| 03/27/19 | JNG | 0012 Take notes during call with S. Lindemuth and client (1.0); compile notes into memorandum (.3); email memorandum to S. Lindemuth and C. Doniak (.1); meet with S. Lindemuth to discuss legal strategy (.2). | 1.60 |
| 03/27/19 | KED | 0012 Analyze client data (2.0); calls with S. Lindemuth re information needed for settlement administration and notice plans in Schwebel (.5, .3). | 2.80 |
| 03/28/19 | LGB | 0012 Review email from T. Downey re Traxys stipulation/claim (.1); respond to same (.1); email Furlong re PBGC stipulation (.1). | 0.30 |
| 03/28/19 | CDD | 0012 Meet with S. Lindemuth and J. Goudreault re settlement. | 0.50 |
| 03/28/19 | ZNA | 0012 Revise USEC voting stipulation re L. Beckerman's comments. | 0.60 |
| 03/28/19 | SLL | 0012 Meeting with C. Doniak and J. Goudreault re settlement (.5); review and revise memo re details of settlement data (2.0) | 2.50 |
| 03/28/19 | JNG | 0012 Meet with S. Lindemuth and C. Doniak to discuss research on settlement agreements (.5); organize settlement documents on the U:drive (.2). | 0.70 |
| 03/28/19 | KED | 0012 Outline plan of administration based upon spreadsheet data provided by client and call with C. Hunt. | 3.10 |
| 03/28/19 | SCD | 0012 Telephone conference with Fredericks (.6); emails re settlement issues (.8). | 1.40 |
| 03/29/19 | LGB | 0012 Review email from Franke re claims objection (.1); email M. Taylor, J. Leighton, Z. Adorno re same (.1); email with J. Leighton re order re 12th omnibus (.1); email with B. Joyce/A. Qureshi re Schuebels (.1); review and mark up Traxys stipulation and motion (.6); review revised schedule for 12th omnibus claims objection (.1). | 1.10 |
| 03/29/19 | BTC | 0012 Call with Alvarez & Marsal re OVEC claim issues. | 0.30 |
| 03/29/19 | JWL | 0012 Review correspondence re changes to 12th omnibus claims objection order (.1); email with J. Sielinski and L. Beckerman re same (.2). | 0.30 |
| 03/29/19 | MAT | 0012 Review filed claim (.4); draft stipulation/motion to approve stipulation | 2.40 |

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| | | (2.0). | |
| 03/11/19 | JLS | 0013 Review correspondence and requests from counsel to UCC re discovery. | 0.30 |
| 03/12/19 | JLS | 0013 Review and respond to correspondence re discovery requests from UCC. | 0.20 |
| 03/20/19 | JLS | 0013 Review correspondence from UCC re discovery requests. | 0.20 |
| 03/27/19 | JLS | 0013 Review correspondence re discovery requests from creditors committee. | 0.30 |
| 03/07/19 | LGB | 0014 Review email from Campana re Itechu claim (.1); email Borland/Downey re same (.1); review email from Sielinski re exhibits to omnibus objections (.1); review email from Sielinski re ABM (.1); respond to same (.1); review email from Downey re Itochu's claim (.1); respond to same (.1); review email from Adorno re industry terminal claim (.1); review Vassiles' comments to 12th-14th omnibus claims objections and supporting declarations (.4). | 1.20 |
| 03/29/19 | LGB | 0014 Review A. Shahbain email re insurance. | 0.10 |
| 03/06/19 | MRR | 0016 Pull cases from Gongora motion. | 0.80 |
| 03/07/19 | JLS | 0016 Confer with counsel to Meadville re resolution of sanctions issues in connection with motion to enforce stay. | 0.20 |
| 03/08/19 | JLS | 0016 Telephone call with counsel to Meadville re sanctions issues (.3); draft correspondence to client re same (.2). | 0.50 |
| 03/08/19 | LGB | 0016 Telephone conference with Milender re Gongora motion. | 0.20 |
| 03/11/19 | JLS | 0016 Phone calls re Meadville litigation (.3); prepare for Meadville status conference (.2). | 0.50 |
| 03/11/19 | PCC | 0016 Review agenda for omnibus hearing re Gongora lift stay motion (.2); email J. Thompson re same (.1); email L. Beckerman re same (.1); email L. Beckerman re legal research for same (.1). | 0.50 |
| 03/11/19 | JAT | 0016 Review lift stay motions (1.2); research re automatic stay for L. Beckerman (.8); call with L. Beckerman re same (.1). | 2.10 |
| 03/11/19 | MRR | 0016 Pull and circulate lift stay motions. | 0.50 |
| 03/16/19 | LGB | 0016 Email P. Chen, J. Thompson re lift stay motions filed (.1); email Eback re same (.1). | 0.20 |
| 03/16/19 | PCC | 0016 Correspond with L. Beckerman and J. Thompson re lift stay motions. | 0.40 |
| 03/18/19 | LGB | 0016 Review email from P. Chen re Michael Gorchock lift stay motion (.1); review Corzin mark up of Gongora order (.2); mark up same (.1); email Corzin, Milender re same (.1). | 0.50 |
| 03/18/19 | PCC | 0016 Summarize Michael Gorchock lift stay motion. | 0.20 |
| 03/19/19 | LGB | 0016 Email Lindow re six lift stay motions. | 0.10 |
| 03/20/19 | LGB | 0016 Telephone conference with P. Chen, J. Thompson re lift stay motions (.4); review email from P. Chen re Mutos civil action appeal (.2); respond to same (.1). | 0.70 |
| 03/20/19 | PCC | 0016 Call with L. Beckerman and J. Thompson re lift stay motions (.4); correspond with M. Lindow re same (.1); review and summarize procedural posture of Muto civil action (1.2). | 1.70 |
| 03/20/19 | JAT | 0016 Call with L. Beckerman and P. Chen re automatic stay motions (.4); call with P. Chen re (.1). | 0.50 |
| 03/21/19 | LGB | 0016 Telephone conference with Ebeck re lift stay motions (.5); review email from Corzin re order (.1); respond to same (.1); email K. Bradley/B. Franklin re same (.1). | 0.80 |
| 03/21/19 | PCC | 0016 Research Muto and Miller civil proceedings. | 1.60 |
| 03/22/19 | JLS | 0016 Review correspondence from client re Meadville settlement discussions. | 0.20 |
| 03/22/19 | LGB | 0016 Telephone conference with Lindow, Ostrowski, R. Giannantonio, P. Chen re lift stay motions (.8); review email from J. Thompson re objections (.1); respond to same (.1); review email from Lindow re answers re Mansfield (.1); review Mutos opinion (.6). | 1.70 |
| 03/22/19 | PCC | 0016 Prepare for call with L. Beckerman and Company re lift stay motions (.7); participate in same (.8). | 1.50 |
| 03/24/19 | JAT | 0016 Draft replies to objections to automatic stay. | 4.10 |
| 03/25/19 | LGB | 0016 Email Lindow re Gongora order (.1); telephone conference with Milender re various lift stay motions (.3); email Nadel re insurance | 2.10 |

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| | | policy in place at time of Miller crash (.1); review and mark up objection to Miller lift stay motion (.7); review and mark up Mansfield objection (.8); email J. Thompson re same (.1). | |
| 03/25/19 | PCC | 0016 Correspond with L. Beckerman re lift stay objections. | 0.10 |
| 03/25/19 | JAT | 0016 Revise automatic stay replies. | 1.60 |
| 03/26/19 | LGB | 0016 Email Lindow, Ostrowski, R. Giannantonio, K. Bradley, B. Franklin, C. Vassiles re Miller objection (.1); review and comment on revised draft of objection to Mansfield lift stay motions (.6); email J. Thompson re same (.1); review revised Mansfield objection (.4); email R. Giannantonio, Ostrowski, Lindow, C. Vassiles, K. Bradley, B. Franklin re same (.1); telephone conference with Lauter re Mansfield lift stay (.1); review email from P. Chen re insurance re Mutos (.1); respond to same (.1); review Miller answer (.3); review Lindow email re same (.1); review C. Vassiles comments to objection to Miller (.2). | 2.20 |
| 03/26/19 | PCC | 0016 Draft Muto lift stay objection. | 2.40 |
| 03/26/19 | JAT | 0016 Draft replies to automatic stay lift motions (.2, .4, .2, .8); call with L. Beckerman re same (.1). | 1.70 |
| 03/27/19 | LGB | 0016 Review revised Miller objection (.4); email J. Thompson re same (.1); review and mark up Mutos objection (.6); email P. Chen re same (.1); email Lindow, R. Giannantonio, C. Vassiles, Ostrowski, K. Bradley, B. Franklin re Mutos objection/revised Miller objection (.1); review email from Lindow re Mutos litigation (.1); review revised Mutos objection (.3). | 1.70 |
| 03/27/19 | PCC | 0016 Confer with L. Beckerman re Muto lift stay objection (.3); revise same (.4). | 0.70 |
| 03/27/19 | JAT | 0016 Draft replies to auto stay lift motions. | 0.50 |
| 03/28/19 | LGB | 0016 Review comments from Lindow re Mansfield objection (.1); respond to same (.1); email with Lindow re Mutos and Miller objections (.1); email J. Thompson/P. Chen re Mutos, Miller and Mansfield objections (.1); review final Mutos objection (.2); email with P. Chen re same (.1); review final Mansfield/Miller objections (.3); email J. Thompson re same (.1). | 1.10 |
| 03/28/19 | PCC | 0016 Draft Muto lift stay objection (.3); correspond with Brouse re same (.1); correspond with J. Thompson re Miller lift stay objection (.1). | 0.50 |
| 03/28/19 | JAT | 0016 Revise objections to automatic stay motions. | 1.90 |
| 03/28/19 | CJG | 0016 Correspondence re Meadville settlement agreement. | 0.10 |
| 03/29/19 | LGB | 0016 Telephone conference with E. Beck re settlement of lift stay motions (.2); email with Bitman re service re Mansfield objection (.1). | 0.30 |
| 03/01/19 | CWC | 0017 Review issues related to discovery (1.2); review and analyze documents for production in connection with confirmation (.7, .5). | 2.40 |
| 03/04/19 | DBI | 0017 Build Relativity database. | 1.40 |
| 03/04/19 | CJG | 0017 Correspondence re document collection. | 0.20 |
| 03/06/19 | DBI | 0017 Define processing specifications and submit the documents for processing according to the required specifications. | 0.30 |
| 03/06/19 | CJG | 0017 Correspondence re discovery and document requests. | 0.10 |
| 03/07/19 | JLS | 0017 Review reply brief in Bluestone litigation. | 0.50 |
| 03/07/19 | DBI | 0017 Perform quality control of the processed documents. | 0.40 |
| 03/07/19 | DCB | 0017 Review Bluestone reply in support of motion to dismiss. | 0.20 |
| 03/11/19 | JLS | 0017 Review and respond to correspondence from D. Bethea and C. Gessner re Bluestone litigation. | 0.20 |
| 03/11/19 | DBI | 0017 Build complex saved searches as requested by C. Carty. | 0.60 |
| 03/11/19 | CJG | 0017 Correspondence with J. Sorkin and D. Bethea re oral argument. | 0.10 |
| 03/11/19 | DCB | 0017 Correspond with J. Sorkin and C. Gessner re Bluestone. | 0.20 |
| 03/12/19 | AQ | 0017 Review and analyze subpoena from Enterfab re OHSIA investigation (.4); calls and emails with client re Enterfab subpoena (.3). | 0.70 |
| 03/12/19 | DBI | 0017 Build complex saved searches as requested by C. Carty. | 0.20 |
| 03/13/19 | DBI | 0017 Build complex saved searches (.2); define review sets in the Relativity | 0.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | document review database in order to define attorney review assignments (.2). | |
| 03/14/19 | LGB | 0017 Review email from Milender re protective order (.1); respond to same (.1); email Chaikin re same (.1). | 0.30 |
| 03/14/19 | DBI | 0017 Define review sets in the Relativity document review database in order to define attorney review assignments. | 0.20 |
| 03/19/19 | DBI | 0017 Grant secure access to the Relativity database to C. Gessner and D. Bethea. | 0.20 |
| 03/20/19 | DK | 0017 Confer with P. Chen re district court dockets (.2); research the above (1.0); organize pleadings for attorneys (.3); confer with attorney re status (.1). | 1.60 |
| 03/21/19 | LGB | 0017 Review email from R. Giannantonio re common interest/Kiani (.1); email A. Qureshi/J. Sorkin re same (.1); review response to same from A. Qureshi (.1). | 0.30 |
| 03/21/19 | DCB | 0017 Review documents for responsiveness. | 0.50 |
| 03/22/19 | DBI | 0017 Prepare the files received from H5 for attorney review as requested by C. Carty. | 0.30 |
| 03/25/19 | DBI | 0017 Build complex saved searches in preparation for production FES-OVEC-CONF001. | 0.70 |
| 03/26/19 | DBI | 0017 Prepare production volume FES-OVEC-CONF001 (.7); define review sets in the Relativity document review database in order to define attorney review assignments (1.0). | 1.70 |
| 03/26/19 | DCB | 0017 Review documents for responsiveness. | 2.50 |
| 03/28/19 | DBI | 0017 Prepare the documents requested by S. Lindemuth for attorney review. | 0.20 |
| 03/28/19 | DCB | 0017 Review Exelon dismissal; correspond with A. Qureshi. | 0.30 |
| 03/29/19 | DBI | 0017 Prepare the documents received from Ropes & Gray for attorney review in Relativity database. | 2.10 |
| 03/04/19 | JRW | 0018 Discuss FENOC transfer and related tax issues. | 0.70 |
| 03/04/19 | MD | 0018 Call re structure for FENOC purchase. | 1.00 |
| 03/06/19 | LGB | 0018 Review email from Ridgway re FE/FES tax issue/meeting. | 0.10 |
| 03/07/19 | LGB | 0018 Email Ridgway re meeting to discuss tax issues (.1); email KPMG, Kahn, Joyce, AG tax re same (.1). | 0.20 |
| 03/07/19 | MD | 0018 Communication with creditor counsel re tax treatment of FENOC & FGMUC status. | 0.50 |
| 03/08/19 | LGB | 0018 Review emails from Kahn/Danishefsky re FGMU1C (.2). | 0.20 |
| 03/08/19 | JRW | 0018 Analyze tax models. | 0.50 |
| 03/08/19 | MD | 0018 Discussion with creditors re FENOC treatment. | 1.00 |
| 03/13/19 | JRW | 0018 Call with KPMG re models and tax issues and discuss same. | 1.00 |
| 03/13/19 | JAC | 0018 Call with KPMG (1.0); follow up (1.5). | 2.50 |
| 03/13/19 | MD | 0018 Call with KPMG to prepare for FE meeting (1.0); internal examination of Settlement Agreement Payment tax treatment (.5). | 1.50 |
| 03/14/19 | LGB | 0018 Review email from Meekings re 4/3 tax meeting with FE (.1); review email from Ridgway re same (.1). | 0.20 |
| 03/20/19 | JAC | 0018 Call with Alvarez re tax issues. | 0.70 |
| 03/20/19 | MD | 0018 Call to prepare for management tax model requests. | 0.50 |
| 03/21/19 | LGB | 0018 Review email from M. Danishefsky re FE meeting/tax issues. | 0.10 |
| 03/21/19 | JRW | 0018 Review most recent models. | 0.50 |
| 03/21/19 | MD | 0018 Examine proper treatment of Settlement Agreement payouts. | 1.50 |
| 03/22/19 | JAC | 0018 Review FIRPTA tax issues. | 1.00 |
| 03/22/19 | MD | 0018 Call with KPMG re FIRPTA analysis. | 0.50 |
| 03/25/19 | LGB | 0018 Participate on call with KPMG, M. Danishefsky, B. Joyce, J. Williams and B. Kahn re meeting with FE tax (1.0); participate in call with Overman, B. Joyce, B. Kahn re inputs for tax model (.5); participate in call with B. Kahn, J. Williams, B. Joyce, M. Danishefsky, KPMG re call re meeting with FES executives re tax issues (.5). | 2.00 |
| 03/25/19 | BMK | 0018 Prepare for tax call (.6); attend tax call with L. Beckerman, M. Danishefsky, J. Williams, J. Ciner, KPMG team (1.0); follow up call | 2.60 |

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| | | with L. Beckerman, B. Joyce, E. Overman re same (.5); further follow up call with KPMG (.6). | |
| 03/25/19 | JRW | 0018 Call with KPMG, A&M, B. Kahn, M. Danishefsky and L. Beckerman re tax issues. | 1.00 |
| 03/25/19 | JAC | 0018 Review tax allocation agreement issues; attend call with L. Beckerman, M. Danishefsky and J. Williams. | 6.50 |
| 03/25/19 | MD | 0018 Call with new management team re tax attributes (.8); call with A&M, L. Beckerman and KPMG re tax modeling scenarios (.5); examine contractual and legal tax implications of Settlement payment (2.0); call with KPMG, L. Beckerman, J. Williams, J. Ciner, B. Kahn and A&M to prepare for tax meeting with A&M (1.0). | 4.30 |
| 03/26/19 | LGB | 0018 Prepare for (.5) and attend telephone conference with KPMG, Akin and A&M re tax matters/model (1.0). | 1.50 |
| 03/26/19 | JRW | 0018 Attend call re new numbers and tax matters (1.0); follow up with team re next steps (.2). | 1.20 |
| 03/26/19 | JAC | 0018 Review tax issues for management call (3.8); attend call re tax issues and models with Akin, KPMG and A&M teams (1.0). | 4.80 |
| 03/26/19 | MD | 0018 Attend call with KPMG and D&M to discuss tax work streams (1.0); review management request for tax analysis (1.0). | 2.00 |
| 03/27/19 | LGB | 0018 Telephone conference with Burnazian, J. Judge, Kiani, B. Kahn, M. Danishefsky, B. Joyce re tax model, assumptions (.9); review email from Anderson re NJ tax returns (.1); email R. Giannantonio re same (.1); respond to same (.1); telephone conference with B. Joyce re same (.1). | 1.30 |
| 03/27/19 | BMK | 0018 Analyze tax issues (.7); attend call with client, L. Beckerman, M. Danishefsky, KPMG team re same (.9); follow up to same (.2). | 1.80 |
| 03/27/19 | JRW | 0018 Call re tax attributes and next steps for plan (.9); analyze tax issues (.6). | 1.50 |
| 03/27/19 | MD | 0018 Analyze potential taxable transaction solutions (1.6); call with management to discuss tax models (.9). | 2.50 |
| 03/28/19 | LGB | 0018 Review email from Meeking re agenda for 4/3 meeting with FE tax (.1); respond to same (.1). | 0.20 |
| 03/28/19 | JRW | 0018 Analyze revised models. | 0.80 |
| 03/28/19 | JAC | 0018 Review tax issues. | 8.00 |
| 03/28/19 | MD | 0018 Attend call with KPMG (.5); review tax issues (1.5). | 2.00 |
| 03/29/19 | LGB | 0018 Telephone conference with Lacy at IRS re 720 forms (.2); email Gawlick re same (.1); review email from Meeking re FE tax meeting agenda (.1). | 0.40 |
| 03/29/19 | MD | 0018 Call with AG FR Group and A&M to discuss revised KPMG models. | 0.50 |
| 03/31/19 | LGB | 0018 Review email from B. Joyce re KPMG additional modeling (.1); prepare for same (.1); participate on call with B. Kahn, B. Joyce, M. Danishefsky re same (.6); review response from Gawlik re NJ taxers (.1); email Anderson re same (.1). | 1.00 |
| 03/31/19 | BMK | 0018 Call with L. Beckerman, M. Danishefsky, B. Joyce re tax issues. | 0.60 |
| 03/01/19 | LGB | 0019 Review and mark up order re 2019 FES KERP (.1); email J. Leighton re same (.1); email Milender, Fleck and Patton re same (.1). | 0.30 |
| 03/01/19 | LHL | 0019 Telephone conference with D. Busching re labor matters. | 0.20 |
| 03/01/19 | DEB | 0019 Review documents from working group re labor matters (.2); confer with L. Leyden re labor matters (.2); follow up re same (.3). | 0.70 |
| 03/01/19 | RW | 0019 Review labor documents. | 0.20 |
| 03/01/19 | JWL | 0019 Correspond with L. Beckerman re proposed order re FES KERP (.1); revise same (.2). | 0.30 |
| 03/02/19 | LGB | 0019 Review Kiani email re Bellingham (.1); respond to same (.1); review response to same (.1); respond to same (.1); email Dubinski re same (.1). | 0.50 |
| 03/04/19 | LGB | 0019 Review email from D. Reynolds re pension bridge (.1); respond to same (.1); review email from Dubinski re Jay Bellingham (.1). | 0.30 |
| 03/04/19 | AQ | 0019 Conference re KERP scheduling. | 0.30 |
| 03/04/19 | DEB | 0019 Review documents from working group re labor matters. | 0.20 |
| 03/04/19 | RW | 0019 Review labor documents. | 1.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/05/19 | LGB | 0019 Email Patton re Jay Bellingham (.3); email KL, Milbank, Latham re same (.1); email Kiani/C. Moore re same (.1). | 0.50 |
| 03/05/19 | LHL | 0019 Review labor documents (2.9); correspondence re same (.1). | 3.00 |
| 03/05/19 | RZ | 0019 Review correspondence re labor matters (.1); consider issues re same (.1). | 0.20 |
| 03/05/19 | DEB | 0019 Review documents from working group re labor matters (.3); exchange correspondence with L. Leyden re labor matters (.1). | 0.40 |
| 03/05/19 | RW | 0019 Review labor documents. | 0.40 |
| 03/06/19 | LGB | 0019 Review email from J. Judge re Bellingham hiring (.1); respond to same (.1); telephone conference with Schroeter re workers comp claim issues (.3); review email from K. Warvell re LTIP/AIP (.1). | 0.60 |
| 03/06/19 | LHL | 0019 Review labor agreements (.9); email with D. Busching re same (.2); confer with D. Busching re same (.2). | 1.30 |
| 03/06/19 | DEB | 0019 Conference with L. Leyden re labor matters (.2); exchange correspondence with D. Winston re union contracts (.2); review documents from working group re labor matters (.5); exchange correspondence with labor team and management re labor matters (.1). | 1.00 |
| 03/06/19 | RW | 0019 Review labor documents (1.8); emails with labor team and management (.4). | 2.20 |
| 03/07/19 | LGB | 0019 Review email from Kiani re Bellingham (.1); respond to same (.1); review email from Patton re same (.1); respond to same (.1); email Mulkey, Farooq re workers comp (.1); telephone conference with Spragg re workers comp (.4); review email from Spragg re surety bond/WC (.1); respond to same (.1); review email from Casburn re Bellingham (.1); respond to same (.1); email KL, Milbank, Latham re expansion of pension bridge (.1). | 1.40 |
| 03/07/19 | DEB | 0019 Review and exchange correspondence with labor team re labor matters and labor documents (.2); analyze labor issues (.8); review documents from working group re labor matters (.7). | 1.70 |
| 03/07/19 | RW | 0019 Review labor documents. | 2.10 |
| 03/08/19 | LGB | 0019 Telephone conference with Patton re Bellingham (.4); review email from Yudell re pension bridge data request (.1); respond to same (.1); email Reynolds re same (.1); review email from Kiani re non-compete (.1); respond to same (.1); review email from Kiani re non-compete in employment contracts (.1); respond to same (.1); review email from Leyden re KERP II question (.1); respond to same (.1); review email from Adrian re same (.1); email Imobersteg re same (.1); email Kiani/Judge re call with UST re Bellingham (.1); review email from Hayne re Burgess (.1); review response from Leyden re same (.1); review pension bridge data (.4); email Yudell, Casburn re same (.1). | 2.40 |
| 03/08/19 | LHL | 0019 Review and comment re KERP II. | 1.00 |
| 03/08/19 | DEB | 0019 Review documents from working group re labor matters. | 0.80 |
| 03/08/19 | RW | 0019 Review labor documents. | 1.90 |
| 03/10/19 | LGB | 0019 Review KERP II plan document (.2); email L. Leyden re same (.1); email Adrian re same (.1). | 0.40 |
| 03/11/19 | SLA | 0019 Review 1113 issues (.6); calls re labor issues (.3, .4). | 1.30 |
| 03/11/19 | LHL | 0019 Review CBAs (2.0); telephone conference with D. Busching, C. Cookson and D. Winston re same (.3); conference with D. Busching re same (.3). | 2.60 |
| 03/11/19 | DEB | 0019 Review and exchange correspondence with labor team, management, and L. Beckerman re labor matters (.3); conferences with labor team and management re labor matters (.3, .3); review documents from working group re labor matters (.7). | 1.60 |
| 03/11/19 | RW | 0019 Review labor documents (4.1); conference call with labor team, C. Cookson and D. Winston re labor documents (.3); prepare re same (.2). | 4.60 |
| 03/12/19 | LHL | 0019 Review union objection (1.5); email with L. Beckerman and B. Kahn re same (.3); conference with K. Brown, D. Busching and R. Wisotsky re | 4.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | labor matters (.5); telephone conference with L. Beckerman and Alvarez re same (.3); review labor notes (2.0). | |
| 03/12/19 | KLB | 0019 Conference with team re CBA strategy (.5); review background materials re same (1.2). | 1.70 |
| 03/12/19 | DEB | 0019 Review and analyze labor documents (1.6); confer with labor team re labor matters (.6); review and exchange correspondence with labor team and Akin team re labor matters (.5); review documents from working group re labor matters (.5). | 3.10 |
| 03/12/19 | RW | 0019 Review union objection to RSA and disclosure statement (1.2); review and prepare labor documents (4.0); conference with labor team re labor matters (.5). | 5.70 |
| 03/13/19 | SLA | 0019 Review labor and 1113 issues. | 1.10 |
| 03/13/19 | LHL | 0019 Review and revise disclosure statement language re labor (.5); email with L. Beckerman re same (.2); review response to objection (.5). | 1.20 |
| 03/13/19 | DEB | 0019 Review and exchange correspondence with labor team and Akin team re labor matters (.2); review labor documents (.4); review L. Leyden comments re same (.1); review labor summary from R. Wisotsky (.3); revise and update same (.3); review labor documents re same (.5); review documents from working group re labor matters (.3). | 2.10 |
| 03/13/19 | RW | 0019 Review labor documents (2.0); draft and revise labor documents (4.6). | 6.60 |
| 03/14/19 | LGB | 0019 Participate on call with L. Leyden, J. Judge, C. Moore re 1113/1114 process, union issues (.7); review email from Griffing re union legislative issues (.1). | 0.80 |
| 03/14/19 | LHL | 0019 Attend telephone conference with J. Judge, L. Beckerman, D. Busching, and D. Jergens re labor matters (.7); confer with D. Busching re same (.4); review labor documents (4.9); email with D. Busching re same (.2). | 6.20 |
| 03/14/19 | KLB | 0019 Review summary of post-filing communications and other background documents. | 2.30 |
| 03/14/19 | DEB | 0019 Review and exchange correspondence with labor team and advisors re labor matters (.1); attend call with client, A&M, J. Judge, L. Beckerman, L. Leyden re labor matters (.7); confer with L. Leyden re same (.4); review documents from working group re labor matters (.4). | 1.60 |
| 03/14/19 | RW | 0019 Emails with labor team re reply to union objection to disclosure statement (.2); review labor documents (.4). | 0.60 |
| 03/15/19 | LGB | 0019 Email J. Furlong re transcripts of FENOC KERP hearing (.1); email with Imobersteg re volunteer time off plan (.1). | 0.20 |
| 03/15/19 | SLA | 0019 Calls re labor and 1113 issues. | 0.90 |
| 03/15/19 | LHL | 0019 Review labor documents and data (5.5); email (.2) and telephone conference with D. Busching re same (.3). | 6.00 |
| 03/15/19 | JMF | 0019 Review KERP transcripts (.3); correspond with L. Beckerman re same (.1). | 0.40 |
| 03/15/19 | DEB | 0019 Confer and exchange correspondence with A. Bundick re labor matters (.4); review, prepare and exchange correspondence with labor team, bankruptcy team, advisors, and management re labor matters (1.4); review documents from working group re labor matters (.5); confer with L. Leyden re labor matters (.3); review labor documents (.6); prepare labor documents (1.3). | 4.50 |
| 03/15/19 | RW | 0019 Review labor documents. | 1.00 |
| 03/16/19 | LGB | 0019 Email Casburn re board presentation/slide re Bellingham. | 0.10 |
| 03/17/19 | LGB | 0019 Review slide re Bellingham compensation. | 0.10 |
| 03/18/19 | LHL | 0019 Email with R. Wistoksy re labor data (.5); review and prepare initial drafts re same (3.0). | 3.50 |
| 03/18/19 | DEB | 0019 Review correspondence from labor team re labor matters (.1); review documents from working group re labor matters (.3). | 0.40 |
| 03/18/19 | RW | 0019 Review labor documents (2.0); draft labor documents (4.7); emails with L. Leyden re same (.1). | 6.80 |
| 03/19/19 | LHL | 0019 Review and comment re summary of labor contracts and proposals (3.0); | 3.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | conference with R. Wistosky re same (.3); email with D. Busching re same (.3). | |
| 03/19/19 | DEB | 0019 Review labor document from R. Wisotsky (.2); review correspondence and documents re same (.2); review, prepare and exchange correspondence with L. Leyden re labor matters (.2); review documents from working group re labor matters (.3). | 0.90 |
| 03/19/19 | RW | 0019 Review labor documents (.7); draft labor documents (2.0); confer with L. Leyden re same (.3). | 3.00 |
| 03/20/19 | LGB | 0019 Review email from J. Judge re Bellingham offer letter (.1); respond to same (.1). | 0.20 |
| 03/20/19 | DEB | 0019 Review documents from working group re labor matters. | 0.50 |
| 03/21/19 | LGB | 0019 Review email from Bellingham re offer letter (.1); respond to same (.1); email Walker re same (.1); review response to same (.1); respond to same (.1); telephone conference with L. Leyden re 1113/1114 issues (.2). | 0.70 |
| 03/21/19 | LHL | 0019 Review labor documents (3.0); telephone conference with L. Beckerman re labor matters (.2); review and revise disclosure statement (1.0). | 4.20 |
| 03/21/19 | DEB | 0019 Review documents from working group re labor matters. | 0.30 |
| 03/21/19 | RW | 0019 Review labor documents (2.5); draft labor documents (3.5). | 6.00 |
| 03/22/19 | LGB | 0019 Review email from L. Leyden re union negotiations (.1); respond to same (.1). | 0.20 |
| 03/22/19 | LHL | 0019 Review and comment re labor agreements (2.5); email with L. Beckerman re labor matters (.2); email with D. Busching, K. Brown and R. Wistoksy re same (.3). | 3.00 |
| 03/22/19 | DEB | 0019 Review documents from working group re labor matters (.4); review labor document from R. Wisotsky (.3); review and exchange correspondence with labor team re labor matters (.1). | 0.80 |
| 03/22/19 | RW | 0019 Review labor documents (1.7, 1.3); draft labor documents (3.8); emails with labor team re same (.3). | 7.10 |
| 03/25/19 | LGB | 0019 Review email from J. Judge re Bellingham announcement (.1); respond to same (.1). | 0.20 |
| 03/25/19 | DEB | 0019 Review documents from working group re labor matters. | 0.60 |
| 03/25/19 | RW | 0019 Review labor documents. | 1.60 |
| 03/26/19 | LHL | 0019 Confer internally re labor matters. | 0.20 |
| 03/26/19 | DEB | 0019 Review documents from working group re labor matters (.9); follow up confers re same (.1). | 1.00 |
| 03/27/19 | LGB | 0019 Telephone conference with L. Leyden, C. Moore, S. Alberino re union discussions (.8); telephone conference with J. Judge, C. Moore, L. Leyden, S. Alberino, Bezilla, Bologna, Hamilton, Harden re same (.6); review C. Moore's email re same (.1); respond to same (.1); review and analyze draft framework (.2); confers with L. Leyden and D. Busching re same (.2); review press release re Bellingham hiring (.1); email Adrian re same (.1); email KL, Milbank, Latham re same (.1). | 2.30 |
| 03/27/19 | SLA | 0019 Prepare for (.2) and attend calls re labor meetings and prep (.8, .6). | 1.60 |
| 03/27/19 | LHL | 0019 Telephone conference with D. Jurgens, S. Alberino, L. Beckerman and C. Moore re labor matters (.8); follow up re same (1.0); review and revise labor proposal (1.0); telephone conference and email with J. Judge, C. Moore, S. Alberino, L. Beckerman, D. Hamilton, M. Bezilla, R. Bologna and D. Busching re same (.6); review NLRB objection (1.0); email with D. Busching re same (.2); telephone conference with L. Beckerman and D. Busching re same (.2); review research re same (1.0); email with G. O'Donnell and D. Busching re same (.3); email with S. Alberino re labor matters (.5). | 5.60 |
| 03/27/19 | DEB | 0019 Prepare and revise labor documents (2.0); review documents and correspondence re same (.3); review L. Beckerman comments re labor document (.1); attend advisor call re labor matters (.8); conference with management, advisors, and Akin team re labor matters (.6); review | 10.90 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | NLRB opposition re third party releases (.6); review and analyze legal research re labor matters (2.8); conference with G. O'Donnell re labor matters (.2); conference with A. Bundick re labor matters (.4); prepare for union negotiations, including review of documents and correspondence (.5); review legal research from G. O'Donnell re labor matters (1.2); prepare analysis of legal research re same (1.4). | |
| 03/27/19 | RW | 0019 Review labor documents. | 1.40 |
| 03/27/19 | GMO | 0019 Conference with D. Busching re labor research (.2); conduct research re NLRB law (4.2); draft email memo (.4). | 4.80 |
| 03/28/19 | LGB | 0019 Email with D. Busching re 272 (.1); telephone conference with R. Zaiss, M. Lewis re EDCP issues (.3); review email from Jameson re severance calculation for Schneider (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from T. Downey re management contract related legal fees (.1); respond to same (.1); review and mark up FG framework document (.1); email L. Leyden, D. Busching re same (.1); review EDCP plan document (.4). | 1.60 |
| 03/28/19 | SLA | 0019 Attend calls re labor meetings and prep (1.0, .5); follow up correspondence re same (.5). | 2.00 |
| 03/28/19 | LHL | 0019 Telephone conference and email with D. Busching re labor matters (2.0); email with S. Alberino re same (.5). | 2.50 |
| 03/28/19 | RZ | 0019 Analyze employee benefits matters (.6); review EDCP and structure chart for payment issues (.6); teleconference with L. Beckerman re same (.3). | 1.50 |
| 03/28/19 | DEB | 0019 Analyze legal research re labor matters (2.3); review, prepare and exchange correspondence with labor team, L. Beckerman, and management re labor matters (1.0); conferences with management re labor matters (.5); review labor documents (.8); follow up confers re same (.2, .4); prepare for union negotiations, including exchanging correspondence and review of documents (.9); conference with G. O'Donnell re labor matters (.1); prepare and revise labor documents (1.4); review L. Beckerman and L. Leyden comments re labor documents (.1); review reply brief re third party releases re labor matters, including L. Beckerman comments re same (.6); review documents from working group re labor matters (.3). | 8.60 |
| 03/28/19 | RW | 0019 Review labor documents. | 0.30 |
| 03/28/19 | MSL | 0019 Analyze terms of deferred compensation plan. | 0.80 |
| 03/29/19 | LGB | 0019 Participate on call with J. Judge, L. Leyden, C. Moore, S. Alberino, D. Busching, Burnazian, Kinai, Hardin re labor issues (.7); review and mark up frame work agreement (.1); email L. Leyden, D. Busching re same (.1); review J. Judge's questions/comments to frame work document (.1); respond to same (.3); telephone conference with R. Zaiss re EDCP issue (.2); email Gawlik, Walker, Fluke re same (.1); review email from L. Leyden re J. Judge's questions/comments to frame work document (.1). | 1.70 |
| 03/29/19 | SLA | 0019 Attend call re labor meetings and prep (.7); correspond internally re same (.7). | 1.40 |
| 03/29/19 | LHL | 0019 Telephone conference with D. Jurgens, S. Alberino, L. Beckerman, J. Judge, D. Busching, P. Harden and C. Moore re labor matters (.7); analyze confers with D. Busching and L. Beckerman and correspondence re same (2.0); review and revise labor proposal (1.3); email with J. Judge re same (.6); email with S. Alberino re labor matters (.5). | 5.10 |
| 03/29/19 | RZ | 0019 Review EDCP and 409A provision (.5); analyze employee benefit issues (.5); confer with M. Lewis and L. Beckerman (.2). | 1.20 |
| 03/29/19 | DEB | 0019 Review, prepare and exchange correspondence with labor team, management, Akin team, and advisors re labor matters and union negotiations (1.3); attend call with advisors re labor matters (.7); review | 6.00 |

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| | | labor documents (1.7); review L. Beckerman, M. Bezilla, and L. Leyden comments to labor document (.2); revisions and updates to labor documents (.5); confer with L. Leyden and L. Beckerman re labor matters (.4); review correspondence and documents from working group re labor matters (1.0); review correspondence from Akin team and J. Goldstein re union negotiations (.1); review A. Qureshi comments to reply in support of third party releases (.1). | |
| 03/29/19 | MSL | 0019 Review terms of nonqualified deferred compensation plan and 409A guidance on termination provisions (1.5); confer with R. Zaiss and L. Beckerman re same (.2). | 1.70 |
| 03/30/19 | LGB | 0019 Email with Walker re AIP. | 0.10 |
| 03/31/19 | DEB | 0019 Prepare documents for union negotiations (1.2); review documents from working group re labor matters (.7); prepare for negotiations and review correspondence re same (.2); review correspondence from advisors re same (.1). | 2.20 |
| 03/01/19 | BMK | 0022 Analyze plan confirmation issues (2.9); email to S. Alberino re same (.2); call with K. Doorley, J. Leighton re same (.2). | 3.30 |
| 03/01/19 | JMF | 0022 Review solicitation issues (1.8); correspond internally (.1) and with Prime Clerk re same (.1). | 2.00 |
| 03/01/19 | ZNA | 0022 Call with K. Doorley, B. Kahn and J. Leighton re confirmation research. | 0.20 |
| 03/01/19 | JWL | 0022 Call with B. Kahn, K. Doorley and Z. Adorno re plan confirmation research (.2); research re same (2.1); revise draft reply to anticipated RSA/DS objections (1.4); emails with C. Carty and C. Gessner re same (.2). | 3.90 |
| 03/01/19 | KND | 0022 Provide comments on DS/RSA draft reply (2.2); confer with A. Shahbain re professional fees (.1); call with B. Kahn, J. Leighton and Z. Adorno re equitable mootness research (.2); call with B. Kahn and A. Shahbain re allocation of professional fees (.1) | 2.60 |
| 03/01/19 | CJG | 0022 Review correspondence re plan discovery. | 0.40 |
| 03/02/19 | BMK | 0022 Review and analyze plan and DS comments. | 1.80 |
| 03/03/19 | LGB | 0022 Review email from Stenger re corporate structure (.1); respond to same (.1); email D. Reynolds, Wearsch and Lennox re PBGC's proposed language for POC/DS (.1); review response from D. Reynolds (.1). | 0.40 |
| 03/03/19 | BMK | 0022 Analyze plan implementation issues. | 1.20 |
| 03/03/19 | JWL | 0022 Conduct research re potential confirmation objections (3.1); draft email memorandum re same (1.5). | 4.60 |
| 03/03/19 | KND | 0022 Call with B. Kahn re plan comments (.6); emails with Z. Wittenberg re same (.1). | 0.70 |
| 03/04/19 | SLA | 0022 Calls re updated disclosures and plan modifications (.4, .6). | 1.00 |
| 03/04/19 | BMK | 0022 Analyze plan structure and confirmation issues (3.9); emails with S. Alberino re same (.3). | 4.20 |
| 03/04/19 | CWC | 0022 Review discovery issues in connection with confirmation (1.2, 1.5); review and analyze documents for production in connection with confirmation (2.9). | 5.60 |
| 03/04/19 | JMF | 0022 Prepare for (.3) and attend call with Akin and Prime Clerk teams re solicitation preparation (.2). | 0.50 |
| 03/04/19 | ZNA | 0022 Call with Prime Clerk re solicitation (.2); follow up re same (.2). | 0.40 |
| 03/04/19 | PCC | 0022 Call with bondholder re disclosure statement (.3); email B. Kahn re same (.1). | 0.40 |
| 03/04/19 | JWL | 0022 Research confirmation-related issues (2.1); call with B. Kahn re same (.1); follow-up research re same (.5); draft summary re same (1.2); call with PrimeClerk re solicitation issues (.3); revise DS (.7). | 4.90 |
| 03/04/19 | KND | 0022 Revise Plan and DS (3.3); call with B. Kahn, Latham and Sidley re Mansfield trust items (.5); call with J. Furlong, J. Leighton, Z. Adorno, M. Taylor and Prime Clerk re solicitation questions (.2). | 4.00 |
| 03/05/19 | LGB | 0022 Telephone conference with Stenger, B. Kahn, Z. Wittenberg re corporate structure (.5); review email from D. Reynolds re revised Westchester | 0.80 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | language (.1); email Ginsberg re PBGC language (.1); email K. Doorley, B. Kahn re Westchester language (.1). | |
| 03/05/19 | BMK | 0022 Attend calls re plan structure issues (.5, .6); review and revise plan and DS docs (3.2); confer with P. Chen re plan confirmation issues (.2); analyze FENOC compromise (1.6). | 6.10 |
| 03/05/19 | ZNW | 0022 Call with creditor advisors re structure issues (1.0); internal call re structure (.5); review various issues re structure (1.0); review updated disclosure statement language (.8). | 3.30 |
| 03/05/19 | CWC | 0022 Review discovery issues in connection with confirmation (1.1); draft search parameters for document review in connection with confirmation (1.4); review and analyze documents for production in connection with confirmation (1.3); review and analyze plan and disclosure statement (2.2). | 6.00 |
| 03/05/19 | JMF | 0022 Revise draft solicitation materials (1.0); review CUSIP chart for issuances of bonds in connection with solicitation preparation (.4); follow up re same (.2). | 1.60 |
| 03/05/19 | JSR | 0022 Conduct research re 1129(a) re Plan confirmation. | 1.30 |
| 03/05/19 | PCC | 0022 Confer with B. Kahn re plan confirmation issue (.2); research same (.7, .3, 2.3). | 3.50 |
| 03/05/19 | JWL | 0022 Conduct research re various anticipated issues re DS/RSA reply (4.3); revise draft reply re same (1.3). | 5.60 |
| 03/05/19 | KND | 0022 Revise plan and disclosure statement (2.5); draft email to RSA parties re executive search firm (.2); call with D. Reynolds re plan comments (.2); follow up with B. Kahn re same (.1); call with B. Kahn, Z. Wittenberg and L. Gattozi re Mansfield (.4). | 3.40 |
| 03/05/19 | ECJ | 0022 Meet with L. Torres to discuss deal background and Prime Clerk documents and correspondence (.3); review and verify the First Engery bond spreadsheet from Prime Clerk and update for primary obligor, issuer and whether a given note is secured (2.0). | 2.30 |
| 03/06/19 | JLS | 0022 Review and analyze correspondence and documents re discovery issues in connection with confirmation. | 0.40 |
| 03/06/19 | LGB | 0022 Review email from B. Kahn re LES/Urengo issues with plan. | 0.10 |
| 03/06/19 | RLB | 0022 Teleconference with R. Reffner re third party release issue. | 0.50 |
| 03/06/19 | SLA | 0022 Attend meeting re corporate structure issues and plan issues. | 1.50 |
| 03/06/19 | LFT | 0022 Review Prime Clerk's list of PCNs. | 0.40 |
| 03/06/19 | BMK | 0022 Call with S. Alberino, C. Moore re Plan and DS status and next steps (1.0) (partial); review and analyze plan structure issues (2.6). | 3.60 |
| 03/06/19 | JMF | 0022 Correspond internally re release issues and revisions to solicitation materials. | 0.30 |
| 03/06/19 | JWL | 0022 Draft and revise reply to anticipated DS/RSA objections. | 2.70 |
| 03/06/19 | KND | 0022 Revise Plan and DS (2.9); meet with C. Moore, S. Alberino, B. Kahn, T. Downey, B. Joyce re corporate structure and Plan (1.5). | 4.40 |
| 03/06/19 | MAT | 0022 Review correspondence re ballots and notices (1.1); revise ballots/notices (5.2). | 6.30 |
| 03/07/19 | JLS | 0022 Review and analyze correspondence and issues re discovery in connection with plan (.2); call with debtors' advisor re discovery collection and depositions (.4); confer with Akin Gump attorneys re discovery status and tasks in connection with plan confirmation (.5). | 1.10 |
| 03/07/19 | LGB | 0022 Telephone conference with Schroeter re Ohio workers comp issues (.4); review email from K. Doorley re POR (.1); respond to same (.1); review revised POR and mark up same (.7); review email from B. Kahn re same (.1); respond to same (.1); review response to same (.1); respond to same (.1). | 1.70 |
| 03/07/19 | LFT | 0022 Review Prime Clerk's list of PCNs, E. Johnson's comments to same and related correspondence. | 1.00 |
| 03/07/19 | BMK | 0022 Review FENOC claimant resolution issues (1.4); emails with RSA parties re same (.3); review and comment on DS inserts (3.5); call with | 5.60 |

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|-------------|-------------|---|--------------|
| 03/07/19 | CWC | 0022 K. Doorley re plan issues (.1); call with K. Doorley and Z. Wittenberg re structure issues (.3). Review and comment on OVEC proposed scheduling agreement (.7); call with counsel to independent directors re OVEC document requests (.4); review issues related to confirmation discovery (1.9); review and analyze documents for production in connection with confirmation (1.1). | 4.10 |
| 03/07/19 | JMF | 0022 Review internal correspondence re plan revisions. | 0.20 |
| 03/07/19 | JWL | 0022 Update DS (.8, .4); update plan (.4); revise reply to anticipated DS/RSA Objections (2.3). | 3.90 |
| 03/07/19 | KND | 0022 Analyze plan allocations of admin expenses (.4); attend call with B. Kahn re plan and status (.1); revise Plan and DS (3.1); call with B. Kahn and Z. Wittenberg re corporate structuring (.3). | 3.90 |
| 03/07/19 | CJG | 0022 Meeting re plan discovery (.5); coordinate document collection with A&M (.4). | 0.90 |
| 03/07/19 | MC | 0022 Attend meeting with members of litigation team to discuss responses to discovery requests in connection to the plan. | 0.50 |
| 03/07/19 | ECJ | 0022 Correspondence re Prime Clerk CUSIP chart for all issuances of bonds for First Energy. | 0.20 |
| 03/08/19 | JLS | 0022 Review and analyze discovery requests in connection with confirmation (.5); prepare for and participate in call with counsel to UCC re discovery requests (.5); analyze issues re confirmation discovery and review documents (1.0). | 2.00 |
| 03/08/19 | LGB | 0022 Review revised DS and comment on same (1.0); review email from K. Doorley re same (.1); respond to same (.1); review comments from Milender re POR (.2); email K. Doorley re same (.1); email Collins re POR language (.1); review response to same (.1); review email from Collins re same (.1); respond to same (.1); email Wearsch, Reynolds, Lennox re same (.1). | 2.00 |
| 03/08/19 | AQ | 0022 Confer with team re plan discovery (.5); review and analyze OVEC discovery served on UCC and ad hocs (.6); consider Plan discovery timeline re environmental discovery and emails re same (.7). | 1.80 |
| 03/08/19 | SLA | 0022 Calls re plan and DS modifications (.3, .5); review changes re same (.7, .3); calls with team re informal discovery review and confirmation discovery (.6, .3). | 2.70 |
| 03/08/19 | BMK | 0022 Review and comment on Plan and DS docs (3.3); call with Akin and A&M teams re same (.5); review of FENOC plan settlement (1.3); emails re same (.3). | 5.40 |
| 03/08/19 | CWC | 0022 Analyze issues related to confirmation discovery (1.1, 1.2); analyze responses and objections to OVEC document requests (.8). | 3.10 |
| 03/08/19 | JMF | 0022 Review and revise proposed DS order and exhibits (6.9); confer (.2) and correspond with K. Doorley re same (.1); correspond with Brouse re same (.2). | 7.40 |
| 03/08/19 | JWL | 0022 Draft reply to anticipated DS/RSA objections (2.4); email K. Doorley re same (.1); pull and circulate cases re release issues (.5). | 3.00 |
| 03/08/19 | KND | 0022 Revise Plan and DS (4.9); confer (.2) and correspond with J. furlong re DS order and exhibits (.1); review OVEC subpoena (.1); call with A. Gumport re Plan and DS (.3); call with T. Downey re Plan (.1); call with Milbank, J. Sorkin, C. Carty, A. Qureshi and B. Kahn re OVEC discovery requests (.3); review and provide comments on RSA/DS objection reply (2.5); calls with L. Beckerman re plan and DS (.3). | 8.80 |
| 03/08/19 | CJG | 0022 Discussion re responses and objections to OVEC discovery. | 0.50 |
| 03/08/19 | MC | 0022 Confer with C. Gessner re response to OVEC discovery requests (.5); draft response to OVEC discovery requests (2.9). | 3.40 |
| 03/09/19 | LGB | 0022 Email K. Doorley/B. Kahn re DS/PBGC language (.1); email Ginsburg re same (.1); review revised POR/DS (.8). | 1.00 |
| 03/09/19 | BMK | 0022 Work on revised Plan and DS for filing (3.6); emails with K. Doorley re same (.3). | 3.90 |

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|-------------|-------------|--|--------------|
| 03/09/19 | KND | 0022 Review and revise Plan and DS. | 4.50 |
| 03/10/19 | LGB | 0022 Email B. Kahn/K. Doorley re USEC/ACE voting issue (.1); review email from K. Doorley re same (.1). | 0.20 |
| 03/10/19 | BMK | 0022 Review DS issues. | 1.70 |
| 03/10/19 | KND | 0022 Review emails re Plan and DS (.1); draft email to team re open items on Plan and DS (.2); review and respond to emails re NG-FENOC claim (.2). | 0.50 |
| 03/11/19 | JLS | 0022 Telephone call with Akin Gump attorneys re case status and tasks in connection with disclosure statement hearing and confirmation (.6); call with debtors' advisors re depositions and discovery from OVEC (.3); review objection to disclosure statement (.3); call with A&M re discovery review (.3). | 1.50 |
| 03/11/19 | ISD | 0022 Analyze plan and disclosure statement (1.1); review objections (.8); confer with S. Alberino re same (.7). | 2.60 |
| 03/11/19 | AQ | 0022 Confer with team re DS discovery (.4); emails re same (.2). | 0.60 |
| 03/11/19 | SLA | 0022 Confer with I. Dizengoff re plan and DS modifications (.7, .4); review changes re same (2.1); call with team re informal discovery review and confirmation discovery (.4). | 3.60 |
| 03/11/19 | BMK | 0022 Call with Akin team re reply brief and DS hearing prep (.8); analyze Plan and DS issues (4.8). | 5.60 |
| 03/11/19 | CWC | 0022 Review and analyze documents for production in connection with confirmation (2.1, 1.5); analyze issues related to confirmation discovery (.8, .9); review draft responses and objections to OVEC discovery (.9). | 6.20 |
| 03/11/19 | JMF | 0022 Attend internal call re open Plan/DS workstream issues (.5); follow-up confers with K. Doorley re same (.2). | 0.70 |
| 03/11/19 | ZNA | 0022 Call with Akin team re Plan and DS reply preparation (.5); review filed DS objection (.4); email K. Warvell re signature pages (.1). | 1.00 |
| 03/11/19 | JWL | 0022 Call with K. Doorley, Z. Adorno, B. Kahn, J. Furlong and M. Taylor re Plan, DS and RSA issues (.5); draft reply to anticipated DS/RSA objections (3.7); email B. Kahn re same (.1); draft declaration of Charles Moore ISO RSA motion (1.3); email Z. Wittenberg re DS language re West Lorain (.1). | 5.70 |
| 03/11/19 | KND | 0022 Call with S. Alberino and B. Kahn re plan and DS process (.5); call with S. Alberino, B. Kahn and P. Milender re case status and plan items (.4); call with S. Alberino, B. Kahn, A. Qureshi and J. Sorkin re plan and DS process (.4); call with L. Beckerman, B. Kahn and Z. Adorno re NG-FENOC claim and plan process (.6); call with B. Kahn, Z. Adorno, J. Furlong, J. Leighton and M. Taylor re plan and DS filing and open items (.5); call with B. Kahn and Jones Day re Mansfield direction (.2); revise plan and DS (1.5); review and provide additional comments on RSA reply (2.8); call with A. Shahbain re RSA exhibit (.2); review ELPC disclosure statement objection (1.4) | 8.50 |
| 03/11/19 | CJG | 0022 Review objections filed to disclosure statement. | 1.00 |
| 03/11/19 | MAT | 0022 Prepare for (.1) and attend call with B. Kahn, K. Doorley, J. Furlong, Z. Adorno and J. Leighton re plan/disclosure statement next steps (.5). | 0.60 |
| 03/12/19 | JLS | 0022 Telephone call with A&M re discovery issues (.4); review and analyze documents in connection with confirmation discovery issues (.3); review and analyze objections to disclosure statement, RSA and proposed discovery schedule (1.5); call with debtors' advisors re strategy in connection with objections (1.2). | 3.40 |
| 03/12/19 | ISD | 0022 Analyze plan and disclosure statement. | 1.60 |
| 03/12/19 | AQ | 0022 Review and analyze DS and RSA objections (2.8); calls with team and with client re strategy re DS reply and hearing (.5, .4); correspond re same (.5). | 4.20 |
| 03/12/19 | DHB | 0022 Communications re DS issues and consider same. | 0.30 |
| 03/12/19 | SLA | 0022 Assess Plan and DS modifications (.4, .6); review and analyze DS objections (1.5, 2.8); meet with team re response to DS objections (.5); | 8.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 03/12/19 | BMK | 0022 calls with clients and advisor team re same (.3, .5, .4, .4); calls with supporting parties re DS objections and process points (.4, .3, .3). Review and comment on Moore declaration (1.2); initial review of DS objections and RSA objections (3.8); calls with S. Alberino, A. Qureshi, C. Moore re next steps (1.2). | 6.20 |
| 03/12/19 | ZNW | 0022 Calls re Disclosure Statement objections (.5, .4, .5); review objections (1.0). | 2.40 |
| 03/12/19 | CWC | 0022 Review and analyze objections to motions to approve disclosure statement, RSA, and confirmation schedule (1.8); analyze issues related to confirmation discovery (.5, .7); review and analyze documents for production in connection with confirmation (2.9). | 5.90 |
| 03/12/19 | ZNA | 0022 Review and summarize DS/RSA objections (7.8); calls with Akin and A&M team re objections (1.7). | 9.50 |
| 03/12/19 | JWL | 0022 Call with Z. Adorno and Hogan Lovells re nuclear issues in DS/RSA objection (.5); call with management re DS/RSA issues (.5); calls re objections (1.7); review objections (3.2); draft summaries of objections (2.3); draft reply (1.2). | 9.40 |
| 03/12/19 | KND | 0022 Review objections to disclosure statement. | 3.50 |
| 03/12/19 | CJG | 0022 Revise OVEC R&Os (3.0); review objection filings (.4). | 3.40 |
| 03/12/19 | MAT | 0022 Draft DS/RSA charts (2.5); correspond internally re same (.3). | 2.80 |
| 03/12/19 | MC | 0022 Review DS objections. | 0.60 |
| 03/12/19 | MRR | 0022 Prepare binders with disclosure statement objections (1.4); pull disclosure statement objections (.2). | 1.60 |
| 03/13/19 | JLS | 0022 Review and analyze objections to disclosure statement, RSA and confirmation discovery schedule (1.5); review documents in connection with environmental discovery (1.0); review and respond to correspondence re revisions to disclosure statement (.5). | 3.00 |
| 03/13/19 | ISD | 0022 Confer with S. Alberino re plan issues. | 0.70 |
| 03/13/19 | AQ | 0022 Call with potential environmental experts and emails re same (.8); team call re DS reply (.5); emails re same (.2); confer with team re discovery schedule and DS hearing (.4). | 1.90 |
| 03/13/19 | SLA | 0022 Review and analyze DS objections (3.6); meet with team re response to DS objections (.7); calls with clients and advisor team re same (.6, .4, .2); calls with supporting parties re DS objections and process points (.4, .5, .8). | 7.20 |
| 03/13/19 | BMK | 0022 Review draft objections to DS and RSA Motions (5.3); call with client re same (.6); call with Akin team re DS reply (1.0); analyze plan and DS resolutions (.7); review reply issues (2.3); comment on updated DS (.8). | 10.70 |
| 03/13/19 | CWC | 0022 Review and revise draft responses and objections to OVEC confirmation discovery (1.2, 1.1); review and analyze documents for production in connection with confirmation (1.5, .8); analyze issues related to confirmation discovery (.6, .4). | 5.60 |
| 03/13/19 | JMF | 0022 Review DS objection summaries (.3); prepare for (.4) and attend call with client, Akin and A&M re DS issues (.6); follow-up internal confers re same (1.0); attend call with creditor advisors re DS issues (.8); attend follow-up call with creditors re same (.4); review DS reply (.7); research re third party releases (2.3). | 6.50 |
| 03/13/19 | ZNA | 0022 Call with company re DS objections (.7); call with Akin and A&M team re same (1.3); call with creditor groups re same (.8); internal team call re same (.4); revise DS in response to objections (7.6). | 10.80 |
| 03/13/19 | JWL | 0022 Confers with various parties relating to DS/RSA objections (2.5); draft reply (5.2); extensive communications re same (1.1); conduct research re same (1.3). | 10.10 |
| 03/13/19 | CJG | 0022 Correspondence re OVEC discovery (1.6); review objections to disclosure statement (1.6). | 3.20 |
| 03/13/19 | CJG | 0022 Review FES filings re disclosure statement. | 0.10 |
| 03/13/19 | MAT | 0022 Update DS/RSA objection tracker (.1); teleconference re DS/RSA next | 1.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | steps (1.0). | |
| 03/13/19 | MC | 0022 Review docket for FirstEnergy and pull relevant objections (.4); review objections for relevancy to scheduling issues (.6); summarize findings and circulate email to the team (.5). | 1.50 |
| 03/13/19 | MRR | 0022 Prepare binders with disclosure statement objections (1.0); pull disclosure statement and government objections (.4). | 1.40 |
| 03/14/19 | JLS | 0022 Telephone call with counsel to objecting party re disclosure statement and discovery (.7); call with counsel to FE Corp. re discovery issues and disclosure statement hearing (.5); call with expert re environmental issues (1.0); review draft reply brief and supporting documents (1.0); work on discovery schedule and confirmation discovery issues (1.3); review and analyze objections and proposed revisions to disclosure statement and confirmation schedule (1.5) | 6.00 |
| 03/14/19 | LGB | 0022 Review mark up of consent decree section of DS (.2); email with B. Kahn re insurance (.1); email with J. Leighton re management contracts (.1); email with Z. Adorno/T. Downey re Norton appraisal (.1); review open plan/DS items email from B. Kahn (.1); respond to same (.1); review revised DS (.5); review DS language from DOJ (.1). | 1.30 |
| 03/14/19 | ISD | 0022 Analyze plan and disclosure statement (.9); confer with S. Alberino re same (.4). | 1.30 |
| 03/14/19 | SLA | 0022 Review and revise papers (1.6); calls with DS objectors re objection responses (.5, .6, .5); confers with team members re response to DS objections (1.4); calls with clients and advisor team re same (.5, .6); calls with supporting parties re DS objections and process points (.4, .6). | 6.70 |
| 03/14/19 | BMK | 0022 Review responses to DS objections (1.2); call with D. Stenger, S. Desai re same (.5); draft and comment on reply brief inserts (6.4). | 8.10 |
| 03/14/19 | CWC | 0022 Review issues related to confirmation discovery (.5); confer with M. Chen re document review (.2); review and analyze documents for production in connection with confirmation (1.1). | 1.80 |
| 03/14/19 | JMF | 0022 Research re consensual third-party releases (2.9); draft insert re opt-out solicitation procedures (2.4); review and revise proposed order, ballots, notices and other solicitation materials (4.2); revise DS reply (2.1). | 11.60 |
| 03/14/19 | ZNA | 0022 Revise disclosure statement, Plan and reply re objections. | 8.90 |
| 03/14/19 | JWL | 0022 Draft exhibit to DS/RSA reply (2.1); revise same (.6); draft reply (1.5); revise same (4.1); revise Plan/DS (.9); revise RSA Order (.4); extensive communications re reply and hearing (1.2). | 10.80 |
| 03/14/19 | KND | 0022 Review revised versions of Plan, DS and objection response and provide comments to same. | 1.20 |
| 03/14/19 | MAT | 0022 Review DS objections, revise DS objection chart, correspondence re same. | 2.60 |
| 03/14/19 | MC | 0022 Confer with C. Carty about production of documents in connection with discovery demands re the plan (.2); review documents to be produced re the same (.6). | 0.80 |
| 03/14/19 | MRR | 0022 Prepare binder with third party release cases (1.0); create ballot exhibit charts (1.7). | 2.70 |
| 03/15/19 | JLS | 0022 Telephone call with counsel to the Citizen Organizations re disclosure statement objection (.5); work on revised proposed discovery schedule in connection with confirmation proceedings (.8); work on draft reply to disclosure statement objections (1.0); review and respond to correspondence re issues in connection with disclosure statement (.6); prepare for and participate in call with counsel to government entities re disclosure statement objections (1.0); review documents and correspondence re information for experts (.3). | 4.20 |
| 03/15/19 | LGB | 0022 Email with B. Kahn, S. Alberino re employment contracts for plan (.1); email with R. Giannantonio re union objection to DS (.1); review email from B. Kahn re Wells Fargo objection to DS (.1); review and mark up draft reply (.8); review email from B. Kahn re open items (.1); respond | 2.30 |

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| | | to same (.1); email with S. Alberino re filing employment contracts for plan (.2); review email from J. Judge re same (.1); email B. Kahn re same (.1); review and mark up plan (.2); email B. Kahn re same (.1); telephone conference with Lipsky re Plan/DS (.2). | |
| 03/15/19 | AQ | 0022 Call with DOJ re DS objection (.6); review and analyze DS, RSA and scheduling order objections (2.3); emails and confer with team re draft reply (1.2). | 4.10 |
| 03/15/19 | SLA | 0022 Review and revise papers (1.0, 1.2); calls with DS objectors re objection responses (.8, .9, .6, .4, .5); meet with team members re response to DS objections (.5, .6); calls with clients and advisor team re same (.4, .4, .3); calls with supporting parties re DS objections and plan and DS modifications (.5, .4). | 8.50 |
| 03/15/19 | TS | 0022 Cite check and blue book omni reply re disclosure statement motion (5.7); revise reply (1.0). | 6.70 |
| 03/15/19 | BMK | 0022 Review, draft and comment on reply brief (7.7); review and comment on plan and DS (2.2); call with ELPC re DS comments (.5); review and comment on DS order exhibits (1.4). | 11.80 |
| 03/15/19 | DK | 0022 Confer with Z. Adorno re cite checking of Omni reply to objections to disclosure statement motion and restructuring support agreement motion (.2); review the reply (.3); confer with T. Southwell re dividing cite checking project (.2); cite check the reply (3.2); review additional precedent (.5); prepare precedent folder for attorneys (.4); update reply with cite checking revisions (.6); confer with T. Southwell re status (.1). | 5.50 |
| 03/15/19 | CWC | 0022 Draft revised proposed confirmation schedule (1.1); confer with team members re same (.3, .2); draft portion of reply brief related to confirmation schedule (1.1); review and analyze objections to proposed confirmation schedule (1.2). | 3.90 |
| 03/15/19 | JMF | 0022 Revise proposed DS order, form ballots, notices and other solicitation materials (7.2); confer with team re foregoing (.5); confer with J. Daloia (Prime Clerk) and B. Kahn re solicitation issues (.2); review and revise CUSIP spreadsheet (1.0); review and revise Plan (.8); review and revise Disclosure Statement (.9); review and revise DS reply (2.2). | 12.80 |
| 03/15/19 | ZNA | 0022 Revise DS, Plan and Reply to Objections in preparation of Disclosure Statement Hearing. | 9.40 |
| 03/15/19 | JSR | 0022 Follow up re confirmation research. | 0.20 |
| 03/15/19 | KND | 0022 Review revised versions of Plan, DS and reply. | 0.70 |
| 03/15/19 | MAT | 0022 Revise Disclosure Statement motions, exhibits, ballots and notices (4.9); draft notice of filing (.5); correspondence re same (.5). | 5.90 |
| 03/15/19 | MRR | 0022 Create ballot exhibit charts. | 0.80 |
| 03/15/19 | ECJ | 0022 Correspondence re Prime Clerk spreadsheet listing information of FES notes. | 0.20 |
| 03/16/19 | LGB | 0022 Review revised reply (.7); email AG team re same (.1); review email from B. Kahn re POR change (.1); respond to same (.1); review consent decrees (.7); email B. Kahn re proposed language change (.1); review D. Quigley/B. Kahn response to same (.1); respond to same (.1); review Pennsylvania claims (.4); email with S. Alberino re same (.1); review email from B. Kahn re surety bonds for plan (.1); respond to same (.2); review comments from B. Joyce re same (.1). | 2.90 |
| 03/16/19 | AQ | 0022 Review and edit draft reply to DS, RSA and scheduling objections (1.6); emails re revisions to DS and related negotiations (.5). | 2.10 |
| 03/16/19 | SLA | 0022 Review and comment on reply papers and plan and DS (3.1, 2.8); calls re same (.4, .5); review responses to DS changes (.5, .3); calls re same (.3, .5). | 8.40 |
| 03/16/19 | BMK | 0022 Review and revise updated Plan and DS docs (3.8); review and comment on DS reply brief (4.1). | 7.90 |
| 03/16/19 | JMF | 0022 Compile case law in preparation for hearing (.9); review and revise proposed DS order (1.1) and exhibits to same (2.5, 2.4). | 6.90 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/16/19 | ZNA | 0022 Assist with finalizing DS, Plan and Reply for Disclosure Statement hearing. | 5.00 |
| 03/16/19 | JWL | 0022 Revise reply, DS and Plan (5.9); prepare for DS/RSA hearing (1.6). | 7.50 |
| 03/16/19 | MC | 0022 First level review of documents requested under discovery for the plan hearing for responsiveness. | 2.20 |
| 03/17/19 | JLS | 0022 Review and respond to correspondence and issues re disclosure statement hearing and reply (.5); phone calls with counsel to debtors re disclosure statement hearing (.5). | 1.00 |
| 03/17/19 | LGB | 0022 Review email from S. Alberino re DOJ proposed release language (.1); respond to same (.1); review email from D. Quigley re same (.1); respond to same (.1). | 0.40 |
| 03/17/19 | AQ | 0022 Call with Jones Day and FE re preparation for DS hearing and confer with team re same (.5); call with DOJ re DS objection and confer with team re same (.5). | 1.00 |
| 03/17/19 | SLA | 0022 Review revised DS and Plan documents (.8); review and revise reply papers (1.5); calls with stakeholders (.5, .6); call with DOJ re DS issues (.5); calls with team re filing issues (.5, .4). | 4.80 |
| 03/17/19 | BMK | 0022 Finalize Plan and DS updates for filing (2.2); finalize reply brief for filing (5.3). | 7.50 |
| 03/17/19 | JMF | 0022 Draft notice of revised proposed DS order (.2); revise DS reply (1.0, 1.1); attend internal call re filing logistics (.5); attend call with A. Tennenbaum (DOJ) re comments to Plan and Disclosure Statement (.5); coordinate filing of revised solicitation documents (1.0); review and revise proposed DS order (1.5) and exhibits to same (3.9). | 9.70 |
| 03/17/19 | ZNA | 0022 Assist with filing DS, Plan and Reply for disclosure statement hearing. | 3.20 |
| 03/17/19 | JWL | 0022 Revise omnibus reply to DS/RSA objections, DS and Plan (2.4); prepare revised plan, DS, and reply for filing (1.1); extensive communications re same (.9); call with DOJ re Governments' objection (.5). | 4.90 |
| 03/18/19 | JLS | 0022 Work on document review and production in connection with confirmation (.7); review and edit draft discovery responses and objections in connection with confirmation (.8); review correspondence re objections to disclosure statement (.7); prepare for disclosure statement hearing (4.5); confer with Akin Gump attorney re discovery responses and objections (.3); confer with debtors' advisors re discovery issues (.3). | 7.30 |
| 03/18/19 | LGB | 0022 Review email from Benyak re DS comments (.1); review email from B. Kahn re Hatfield (.1); respond to same (.1); review email from B. Kahn re consent decrees (.1); respond to same (.1); review email from S. Alberino re same (.1); respond to same (.1); review and comment on press release re DS/RSA (.1). | 0.80 |
| 03/18/19 | ISD | 0022 Review disclosure statement reply. | 0.60 |
| 03/18/19 | AQ | 0022 Prepare for and attend meeting with Chuck Moore re preparation for DS hearing (1.0); call with Plan support parties re DS hearing (.5); review and analyze pleadings and case law and prepare for argument and testimony re DS hearing (3.5); meet with team re strategy for DS hearing and review and analyze related presentation outlines (1.5). | 6.50 |
| 03/18/19 | SLA | 0022 Calls with creditors and objecting parties re release issues. | 2.10 |
| 03/18/19 | TS | 0022 Organize electronic file of cases re reply to objections to disclosure statement motion. | 0.80 |
| 03/18/19 | CWC | 0022 Draft and revise responses and objections to OVEC discovery requests in connection with confirmation (2.2, 1.5); draft summary of documents provided to regulatory authorities in preparation for disclosure statement hearing (1.9, .5); analyze issues related to confirmation discovery (.8). | 6.90 |
| 03/18/19 | JMF | 0022 Draft hearing script insert (1.8); revise retail customer notice attached to proposed DS order (.3); correspond with Milbank re solicitation schedule (.1); review opt-out issues (.7); correspond with Z. Adorno re same (.1). | 3.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| 03/18/19 | ZNA | 0022 Prepare for DS Hearing. | 8.50 |
| 03/18/19 | JWL | 0022 Prepare for hearing on disclosure statement and RSA. | 10.00 |
| 03/18/19 | CJG | 0022 Confirmation document review (4.3); correspondence re environmental information (.1); correspondence re OVEC responses and objections (.2). | 4.60 |
| 03/18/19 | MC | 0022 Review documents for privilege and responsiveness and potential production in connection to the confirmation hearing (.1); discuss review process re the same with C. Guessner (.1). | 0.20 |
| 03/18/19 | MRR | 0022 Reformat non debtor parties chart (.3); pull from Cenveo hearing transcripts (.3). | 0.60 |
| 03/19/19 | LGB | 0022 Review email from Meade re consent decrees (.1); email D. Quigley, S. Alberino, B. Kahn re same (.1); review response re same from B. Kahn (.1); email with B. Kahn re DS hearing (.1). | 0.40 |
| 03/19/19 | ISD | 0022 Review reply disclosure statement and confer with S. Alberino re release issues and next steps. | 1.00 |
| 03/19/19 | AQ | 0022 Meet with team and with A&M and prepare for DS and RSA hearing. | 1.80 |
| 03/19/19 | SLA | 0022 Calls with FE re discovery issues. | 0.50 |
| 03/19/19 | BMK | 0022 Analyze issues raised at DS hearing for plan and DS (1.2); review and revise updates to plan documents (1.1). | 2.30 |
| 03/19/19 | CWC | 0022 Review and analyze documents for production in connection with confirmation proceedings (2.3, 1.8); review issues related to confirmation discovery (.4). | 4.50 |
| 03/19/19 | JMF | 0022 Review case law re RSA and Disclosure Statement issues (.9); correspond with team re same (.3). | 1.20 |
| 03/19/19 | CJG | 0022 OVEC discovery document review. | 5.70 |
| 03/19/19 | DCB | 0022 Correspond with C. Gessner re plan discovery. | 0.70 |
| 03/19/19 | MC | 0022 Review documents for privilege and potential protection in connection to plan confirmation hearing. | 6.20 |
| 03/20/19 | JLS | 0022 Work on research issues in connection with supplemental briefing in support of approval of disclosure statement. | 0.80 |
| 03/20/19 | LGB | 0022 Review email from D. Quigley re consent decrees (.1); respond to same (.1); review consent decrees (.8); email D. Quigley, B. Kahn re same (.1). | 1.10 |
| 03/20/19 | ISD | 0022 Confer with S. Alberino re release issues and next steps. | 1.10 |
| 03/20/19 | AQ | 0022 Calls and emails re discovery and plan confirmation schedule. | 0.30 |
| 03/20/19 | SLA | 0022 Review supplemental release briefing (3.1); confer with I. Dizengoff re same (1.1). | 4.20 |
| 03/20/19 | BMK | 0022 Review RSA waiver issues (.6); emails with RSA parties re same (.3); analyze Plan and DS changes following hearing (.9). | 1.80 |
| 03/20/19 | CWC | 0022 Review and analyze documents for production in connection with confirmation discovery (3.1, 1.9); analyze issues raised during disclosure statement hearing (1.2). | 6.20 |
| 03/20/19 | JMF | 0022 Correspond with team re solicitation issues (.2); correspond with Prime Clerk re adjourned DS hearing and solicitation next-steps (.2). | 0.40 |
| 03/20/19 | PAS | 0022 Telephone conference with S. Alberino, A. Qureshi and Z. Adorno re plan issue (.5); review related bankruptcy court briefing (2.5). | 3.00 |
| 03/20/19 | ZNA | 0022 Research comparable chapter 11 cases for third party release language (2.0); email B. Kahn and J. Leighton re findings (.2); email Sierra Club re language change (.2); call with P. Shah and J. Leighton re reply (.3); revise DS re same (1.1); email Brouse re transcript (.1). | 3.90 |
| 03/20/19 | JWL | 0022 Revise Plan, DS, and RSA Order (.9); correspond with B. Kahn and Z. Adorno re same (.3); compile research materials re plan release issues (1.2); circulate same to team (.1); review case law re release issues (1.4); follow-up research re same (1.6); confer with P. Shah and Z. Adorno re same (.3). | 5.80 |
| 03/20/19 | CJG | 0022 Plan confirmation document review. | 4.20 |
| 03/20/19 | MC | 0022 Review documents for privilege and responsiveness in connection with | 3.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | discovery requests related to the plan confirmation hearing. | |
| 03/20/19 | MRR | 0022 Pull plans of reorganization from relevant cases. | 0.40 |
| 03/21/19 | JLS | 0022 Research and analyze issues in connection with plan releases. | 0.80 |
| 03/21/19 | ISD | 0022 Confer with S. Alberino re release issues and next steps. | 0.70 |
| 03/21/19 | AQ | 0022 Review and analyze research re releases and emails re same. | 0.90 |
| 03/21/19 | SLA | 0022 Calls re DS hearing and briefing (.5, .8, .9); review materials re briefing (1.5); confer with I. Dizengoff re same (.7). | 4.40 |
| 03/21/19 | BMK | 0022 Analyze release issues for supplemental briefing (2.7); emails with P. Shah, S. Alberino, Z. Adorno re same (.5); begin supplemental briefing (1.9); review scheduling order re supplemental briefing (.3); call with PA DEP lawyers re Plan and DS issues (.4); follow up to same (.3). | 6.10 |
| 03/21/19 | CWC | 0022 Review and analyze documents for production in connection with confirmation discovery (2.6, 2.5); analyze issues related to claims against estate in connection with plan and disclosure statement (1.2); review issues related to confirmation discovery (.5, .2). | 7.00 |
| 03/21/19 | JMF | 0022 Review internal correspondence re releases brief. | 0.20 |
| 03/21/19 | ZNA | 0022 Review pleadings and secondary sources re third party release materials (3.4); email Brouse re transcript (.1); revise RSA Order (.3); revise DS and Plan (.7); email S. Alberino re proposed language for DS/Plan (.2); draft supplemental brief (3.0). | 7.70 |
| 03/21/19 | JWL | 0022 Review DS objections (.9); review case law re same (1.7); draft supplemental brief in support of DS (1.7); correspondence with B. Kahn and Z. Adorno re same (.2); revise Plan (.3); review P. Shah's comments on supplemental brief (.2); review correspondence re same (.2); revise brief in accordance with same (.9). | 6.10 |
| 03/21/19 | CJG | 0022 Plan confirmation document review. | 3.50 |
| 03/21/19 | MRR | 0022 Prepare binders with third party release materials. | 1.40 |
| 03/22/19 | JLS | 0022 Research and analyze issues in connection with releases and supplemental briefing re disclosure statement (1.3); coordinate issues in connection with expert testimony for confirmation (.8); call with expert consultant in connection with analysis for confirmation (.5). | 2.60 |
| 03/22/19 | LGB | 0022 Email with B. Kahn re FE pension claims (.1); email B. Kahn re DS consent order section (.1); review response to same (.1). | 0.30 |
| 03/22/19 | AQ | 0022 Confer with S. Alberino re scheduling order issues (.5); emails and confer with team re confirmation schedule (.2). | 0.70 |
| 03/22/19 | SLA | 0022 Calls re DS hearing and next steps (.6, .4); review supplemental briefing (1.0); calls with A. Qureshi re scheduling order issues (.5). | 2.50 |
| 03/22/19 | BMK | 0022 Analyze DS briefing issues (3.2); begin drafting supplemental brief (1.4); emails with Z. Adorno, J. Leighton re same (.4); review 3/19 hearing transcript re Plan and DS changes (.9); review updated plan and DS docs (.6). | 6.50 |
| 03/22/19 | CWC | 0022 Research analyze issues related to potential claims against estate in connection with plan and disclosure statement (1.1, 1.5); review and analyze research re same (2.3); review and analyze documents for production in connection with confirmation discovery (2.8); analyze and compile documents to send to consulting expert (.7). | 8.40 |
| 03/22/19 | ZNA | 0022 Draft supplemental brief (1.2, .9); review pleadings re same (.5); review and comment on J. Leighton brief (.4); review transcript (.8). | 3.80 |
| 03/22/19 | JWL | 0022 Draft supplemental brief in support of disclosure statement motion (9.2); research re same (.8); correspond with Z. Adorno and B. Kahn re same (.4); revise RSA order (.3); emails with B. Kahn re same (.2). | 10.90 |
| 03/22/19 | DCB | 0022 Review documents for responsiveness in prep for confirmation hearing. | 0.20 |
| 03/22/19 | MC | 0022 Confer with litigation team re research for potential jurisdictional and liability issues for plan (.4); conduct research re same (3.5); draft email summarizing findings to circulate to litigation team (1.2). | 5.10 |
| 03/23/19 | AQ | 0022 Review and analyze draft FE supplemental brief on releases (.5); emails re same (.2). | 0.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 03/23/19 | SLA | 0022 Review draft pleadings and comment on same (1.3); correspondence re legal analysis (.5, .5); calls re same (.5, .6). | 3.40 |
| 03/23/19 | BMK | 0022 Review and comment on draft DS supplemental brief. | 4.20 |
| 03/23/19 | JWL | 0022 Revise supplemental brief in support of DS (1.2); emails with Z. Adorno, B. Kahn and S. Alberino re same (.2). | 1.40 |
| 03/23/19 | KND | 0022 Review draft supplemental briefing on releases. | 1.00 |
| 03/24/19 | JLS | 0022 Review draft briefing and correspondence in connection with disclosure statement. | 0.60 |
| 03/24/19 | LGB | 0022 Review Jones Day brief re 3rd party releases (.8); email B. Kahn re same (.1); review response to same (.1). | 1.00 |
| 03/24/19 | AQ | 0022 Review and analyze draft supplemental brief on releases (.6); emails re same (.2). | 0.80 |
| 03/24/19 | SLA | 0022 Review draft pleadings and comment on same (1.2, 1.1); correspondence re legal analysis (.3, .5). | 3.10 |
| 03/24/19 | BMK | 0022 Revise and draft supplemental DS brief (3.2); review draft briefs from Jones Day, Milbank (1.1). | 4.30 |
| 03/24/19 | JWL | 0022 Revise supplemental brief in support of DS (3.7); emails with B. Kahn, Z. Adorno and S. Alberino re same (.3). | 4.00 |
| 03/24/19 | KND | 0022 Review DS hearing transcript (1.5); review draft supplemental briefing on releases (1.5). | 3.00 |
| 03/25/19 | JLS | 0022 Review draft briefing in connection with disclosure statement (1.0); review and analyze research in connection with supplemental briefing (.6). | 1.60 |
| 03/25/19 | LGB | 0022 Draft additional language re consent decrees for DS (.7); review POR and mark up same (1.3); email K. Doorley/B. Kahn re same (.1); review Millennium Labs decision (.5); correspond with B. Kahn re same, jurisdiction re third party releases (.2); review revised POR (.2); email B. Kahn, K. Doorley re same (.1); review further revised POR/DS (.7); email B. Kahn re same (.1); review brief in support of DS release issues (.8); telephone conference with Baumgart re POR/DS (.3). | 5.00 |
| 03/25/19 | AQ | 0022 Correspond with team re supplemental brief (.5); review and analyze draft UCC supplemental brief (.6). | 1.10 |
| 03/25/19 | SLA | 0022 Review and comment on briefing (.6, .8); calls with advisors re same (.5, .4); review case law (1.0); calls re scheduling issues (.3, .4). | 4.00 |
| 03/25/19 | TS | 0022 Cite check and blue book supplemental briefing re plan releases (2.5); update precedent folder (.2). | 2.70 |
| 03/25/19 | BMK | 0022 Review updated Plan and DS docs (1.2); review and comment on supplemental brief (4.4). | 5.60 |
| 03/25/19 | DK | 0022 Correspond with J. Leighton re cite checking of Supplemental Brief ISO Disclosure Statement Motion (.2); work on logistics thereof (.2); cite check the brief (2.0); review and organize precedent for attorneys (.8); confer with T. Southwell re cite checking revisions to the brief (.2); incorporate cite checking revisions thereto (.6). | 4.00 |
| 03/25/19 | CWC | 0022 Review and analyze documents for production in connection with confirmation discovery (2.6, 3.2); analyze issues related to confirmation discovery (.5); revise draft insert for brief re contribution research (1.8). | 8.10 |
| 03/25/19 | ZNA | 0022 Review and comment on draft supplemental reply (2.2); email K. Doorley re updated Plan/DS (.1). | 2.30 |
| 03/25/19 | TLB | 0022 Research re affiliate information relevant to FERC restructuring filing (2.0); email K. Warvell re FERC filing re plan (.1). | 2.10 |
| 03/25/19 | JWL | 0022 Email P. Shah re supplemental brief ISO DS motion (.1); email D. Krasa-Berstell re cite-checking same (.1); revise same (.4, .5, .2, .4); call with D. Buckley re Kramer comments to supplemental brief (.2); follow-up research re same (.7); email with B. Kahn and K. Doorley re same (.2); review consent decree language for DS (.1); review P. Shah's comments to brief (.3). | 3.20 |
| 03/25/19 | KND | 0022 Revise plan and DS (2.5); review supplemental briefing (2.0); review | 7.80 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | transcript from DS hearing (2.5); draft insert for reply brief on exculpations (.8). | |
| 03/25/19 | CJG | 0022 OVEC Document Review. | 2.20 |
| 03/25/19 | MC | 0022 Conduct research re plan (2.0); draft insert summarizing results of research for reply (3.1). | 5.10 |
| 03/26/19 | JLS | 0022 Review and edit draft briefing and analyze case law (2.3); review and respond to correspondence re expert analysis and discovery issues (.8); review issues re confirmation discovery (.4). | 3.50 |
| 03/26/19 | LGB | 0022 Review J. Sorkin language to brief (.1); email B. Kahn/J. Sorkin re same (.1); review objection to confirmation/DS from Rexel (.1); review email from Leo re objection to POR (.1); email Z. Adorno, B. Kahn, K. Doorley, J. Leighton and S. Alberino re same (.1); review Shah's comments to brief (.2). | 0.70 |
| 03/26/19 | AQ | 0022 Review and edit revised draft supplemental brief and confer with S. Alberino re same (.8); confer with S. Alberino re release case law (.3). | 1.10 |
| 03/26/19 | SLA | 0022 Review and comment on reply papers (.5, .7, .9); calls re same (.4, .5); calls re plan and DS changes (.4); review same (.4); review labor matters re same (.4). | 4.20 |
| 03/26/19 | BMK | 0022 Review and finalize supplemental brief (4.7); review UCC draft brief (.6); begin review of filed supplemental briefs (3.3); call with T. Patton re RSA (.2). | 8.80 |
| 03/26/19 | CWC | 0022 Review and analyze documents for production in connection with confirmation discovery (2.8, 1.9, 1.4); analyze issues related to confirmation discovery (.3, .2); review and analyze supplemental briefing re Disclosure Statement motion (1.6). | 8.20 |
| 03/26/19 | JMF | 0022 Review DS order exhibits (.3); email K. Doorley re same (.1). | 0.40 |
| 03/26/19 | ZNA | 0022 Assist with filing supplemental brief (4.4); email B. Kahn re court reporter (.1). | 4.50 |
| 03/26/19 | JWL | 0022 Revise supplemental brief ISO DS motion (2.4); pull and send case re same to P. Shah (.2); conduct follow-up research re same (1.1); emails with B. Kahn re same (.1); proofread same and prepare for filing (.7); send latest drafts of DS and Plan to L. Beckerman (.1). | 4.60 |
| 03/26/19 | KND | 0022 Revise ballots and notices (2.2); review emails re supplemental brief (.3); draft insert for reply brief (.9); review supplemental briefing from objecting parties (2.0); review supplemental brief and assist with filing of same (2.2); emails with team re reply to supplemental briefing (.2); draft outline for reply brief (.2). | 8.00 |
| 03/26/19 | CJG | 0022 Review supplemental confirmation and disclosure statement briefing. | 0.10 |
| 03/26/19 | MC | 0022 Conduct research re plan (1.0); review documents requested by parties in connection to confirmation hearing for privilege and relevance (4.5). | 5.50 |
| 03/27/19 | JLS | 0022 Prepare for and participate in call with environmental experts re plan (.7); review and respond to correspondence re discovery issues (.8); analyze issues re discovery requests (.7); review and analyze research in connection with supplemental briefing (.7). | 2.90 |
| 03/27/19 | LGB | 0022 Review NLRB brief (.4); correspond with B. Kahn re same (.2); telephone conference with D. Busching, L. Leyden re same (.3); review Long Ridge case (.3); email with B. Kahn re same (.1). | 1.30 |
| 03/27/19 | AQ | 0022 Review and analyze as-filed supplemental release pleadings. | 1.40 |
| 03/27/19 | SLA | 0022 Review briefing (1.6); correspond with team re reply briefing (.2). | 1.80 |
| 03/27/19 | BMK | 0022 Review and analyze filed supplemental briefs (4.2); call with T. Wearsch, D. Reynolds, K. Doorley re supplemental reply briefs (.5); review outline of same (.8); emails with K. Doorley re same (.3); review NLRB objection issues (.6). | 6.40 |
| 03/27/19 | CWC | 0022 Review and analyze Governments' discovery requests related to confirmation (1.5, .9); analyze issues related to discovery (.2, .4); review and analyze documents for production in connection with confirmation discovery (2.1, 2.3); review and analyze supplemental briefing related to | 8.90 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | disclosure statement (1.1); review and analyze research related to plan releases to non-debtors (.4). | |
| 03/27/19 | ZNA | 0022 Review briefs filed in objection to DS (2.4); assist with preparing book re same (.2). | 2.60 |
| 03/27/19 | JWL | 0022 Compile and circulate supplemental briefs on release issues (.3); review same (.9); conduct follow-up research re same (1.9). | 3.10 |
| 03/27/19 | KND | 0022 Draft reply brief for supplemental release briefing (7.8); call with B. Kahn, and Jones Day re supplemental briefing (.5). | 8.30 |
| 03/27/19 | CJG | 0022 Review supplemental briefing re disclosure statement. | 0.60 |
| 03/27/19 | MC | 0022 Review federal statutes and related case law for potential liability issues for Debtors (1.9); draft email to send to litigation team summarizing the same (.2). | 2.10 |
| 03/27/19 | MRR | 0022 Prepare binders with third-party release briefs. | 0.70 |
| 03/28/19 | JLS | 0022 Review and edit draft brief in support of disclosure statement (.6); review and respond to correspondence re discovery and experts in connection with confirmation (1.0); coordinate meeting with FE Corp in connection with discovery issues (.3); review and analyze discovery requests (.5); confer with counsel to FE Corp re discovery requests and related confirmation issues (.3); confer with Akin Gump attorneys re issues in connection with discovery and experts (1.0); confer with A&M re environmental analysis and discovery requests (.3). | 4.00 |
| 03/28/19 | LGB | 0022 Participate in call with Jones Day re NLRB brief (.5); participate in call with NLRB re same (.4); review Sierra Club proposal (.2); review A. Qureshi email re same (.1); respond to same (.2); review D. Busching email re research (.3); email with D. Reynolds re NLRB claim/union involved (.1); telephone conference with Lentz re status of POR/DS (.2); review and mark up USEC voting stipulation (.2); email Z. Adorno re same (.1); email B. Kahn/K. Doorley re same (.1); review reply brief and comment on same (.7). | 3.10 |
| 03/28/19 | ISD | 0022 Confer with S. Alberino re plan issues (.4); review same (.2). | 0.60 |
| 03/28/19 | AQ | 0022 Review and analyze DOJ discovery to Debtors and FE (.6); call with B. Kahn and K. Doorley re DOJ discovery (.5). | 1.10 |
| 03/28/19 | SLA | 0022 Review reply briefing issues (.5, .4); calls re plan discovery and scheduling issues (.4, .4). | 1.70 |
| 03/28/19 | BMK | 0022 Call with Jones Day re DS objections (.5); call with NLRB re objection (.4); call with A. Qureshi and K. Doorley re confirmation schedule (.5); review and comment on draft supplemental reply brief (5.8); analyze release issues (.9). | 8.10 |
| 03/28/19 | CWC | 0022 Review and analyze Governments' discovery requests related to confirmation (.8, 1.2); analyze responses to same (1.5). | 3.50 |
| 03/28/19 | TLB | 0022 Research investment advisor matters relevant to FERC restructuring filing re plan (1.8); review and analyze draft market power analysis re plan (.6). | 2.40 |
| 03/28/19 | JWL | 0022 Conduct research re reply brief (2.2); email K. Doorley re same (.1). | 2.30 |
| 03/28/19 | KND | 0022 Review materials re NLRB (.7); call with Jones Day re NLRB (.5); review DOJ document requests (.7); revise reply brief (3.3); call with NLRB re objection to releases (.4); call with A. Qureshi and B. Kahn re discovery requests (.5); confers with D. Reynolds re releases and plan (.2); email with L. Beckerman re plan (.1); review and revise RSA (1.5). | 7.90 |
| 03/28/19 | MC | 0022 Review documents requested through discovery in connection to the confirmation hearing for privilege and relevance (.4); review and draft shell response to government discovery requests re same (2.2). | 2.60 |
| 03/29/19 | JLS | 0022 Review and respond to correspondence re issues in connection with expert analysis (.6); analyze issues in connection with confirmation discovery (.4); prepare for and participate in call with environmental experts re analysis (1.3); review draft supplemental brief in support of disclosure statement (.4); confer with Akin Gump attorney re case status | 3.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/29/19 | LGB | 0022 and tasks (.3). Review email from K. Doorley re POR comments from Jones Day (.1); respond to same (.1); review email from D. Reynolds re same (.1); respond to same (.1); telephone conference with D. Reynolds re same (.2); review and mark up POR (.3); email D. Reynolds re same (.1); review email from B. Kahn re DS/Hatfield ARO (.1); respond to same (.1); review response to same (.1); respond to same (.1); review revised POR/DS (.4); email B. Kahn/K. Doorley re same (.1); review response from B. Kahn to same (.1); review email from D. Reynolds re POR language (.1); respond to same (.1); review response to same (.1); respond to same (.1); revise POR language (.2); email D. Reynolds re same (.1); telephone conference with B. Kahn re reply brief (.1); review non-derivative claims research (.2); review Government's RFP/lit team responses to same (.4); email C. Carty re comments to same (.2); review email from B. Kahn re DS/Hatfield ARO (.1). | 3.70 |
| 03/29/19 | ISD | 0022 Confer with S. Alberino re releases. | 0.40 |
| 03/29/19 | AQ | 0022 Revise releases reply brief (.7); call with K. Doorley re same (.1). | 0.80 |
| 03/29/19 | SLA | 0022 Review reply briefing and comment on same (.8); calls re same (.5, .3); confer with I. Dizengoff re release issues (.4). | 2.00 |
| 03/29/19 | BMK | 0022 Review and finalize supplemental reply brief (4.1); review filed briefs (1.2); review revisions to Plan and DS (1.4); prepare DS script (3.7); call with RSA parties re RSA revisions (.6); conference with L. Beckerman re brief (.1). | 11.10 |
| 03/29/19 | CWC | 0022 Analyze potential response to Governments' discovery requests related to confirmation and summarize same (2.2); call with environmental consultants re information requests (.9); review and analyze documents for production in connection with confirmation discovery (3.2, 1.7). | 8.00 |
| 03/29/19 | JMF | 0022 Attend call re RSA waiver issues. | 0.70 |
| 03/29/19 | ZNA | 0022 Compile case summaries of cases cited in objection briefs. | 3.20 |
| 03/29/19 | TLB | 0022 Review and analyze bankruptcy filings relating to restructuring plan, objections (2.8); assess FERC implications (.3). | 3.10 |
| 03/29/19 | JWL | 0022 Draft summaries of key release cases in preparation for DS hearing (2.7); emails with Z. Adorno and K. Doorley re same (.1); research re release issues (2.1); email with K. Doorley re same (.1); compile and circulate cases cited in supplemental and reply briefs re release issues (.7); email local counsel re same (.1); review case cited by DOJ in its reply brief (.3); follow-up research re same (.5); email K. Doorley re same (.1). | 6.70 |
| 03/29/19 | KND | 0022 Review drafts of supporting reply briefs (.5); revise reply brief (2.4); call with RSA Parties and B. Kahn re RSA waiver and fee issue (.7); revise plan and disclosure statement (.8); call with D. Reynolds re briefing (.2); call with A. Qureshi re same (.1); review supplemental briefs filed by parties (3.2). | 7.90 |
| 03/30/19 | JLS | 0022 Review and analyze discovery requests and related discovery issues in connection with confirmation (.5); prepare for and participate in call with counsel to FE Corp re confirmation discovery issues (.7). | 1.20 |
| 03/30/19 | AQ | 0022 Call with Jones Day re Government discovery requests (.7); review and analyze discovery requests and prepare for call with Jones Day (.3). | 1.00 |
| 03/30/19 | CWC | 0022 Participate in call with counsel to FE re environmental document requests (.7); prepare for same (.4). | 1.10 |
| 03/30/19 | KND | 0022 Emails with B. Kahn and D. Quigley re environmental claims (.1); call with Akin and Jones Day re DOJ discovery requests (.7); revise plan and disclosure statement (.4). | 1.20 |
| 03/31/19 | JLS | 0022 Review and analyze research and correspondence in preparation for disclosure statement hearing (1.0); confer with Akin Gump attorney re case status and tasks in connection with discovery and expert analysis (.3); review and respond to correspondence re discovery issues (.3). | 1.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 03/31/19 | LGB | 0022 Review email from D. Reynolds re POR (.1); review email from K. Doorley re USEC/ACE voting stipulation (.1); respond to same (.1); email with B. Kahn re same (.1); telephone conference with B. Kahn re non-derivative claims releases (.2). | 0.60 |
| 03/31/19 | AQ | 0022 Confer with S. Alberino re confirmation strategy and DS hearing (.3); confer with J. Sorkin re discovery (.2). | 0.50 |
| 03/31/19 | SLA | 0022 Preparing for DS hearing (1.4); calls with advisors re same (.3, .2); calls re scheduling and discovery issues (.3, .5). | 2.70 |
| 03/31/19 | JWL | 0022 Draft summaries of release cases in preparation for DS hearing. | 2.20 |
| 03/31/19 | KND | 0022 Review emails re RSA amendments (.2); review emails re environmental issues (.1); revise Plan and Disclosure Statement (.1); review cases re release issue (.4); review and provide comments on USEC claim stipulation (.5) | 1.30 |
| 03/31/19 | DCB | 0022 Review documents related to plan discovery. | 1.30 |
| 03/01/19 | SLA | 0024 Calls re West Lorain issues. | 0.70 |
| 03/01/19 | ZNW | 0024 Analyze West Lorain issues. | 3.10 |
| 03/01/19 | SKW | 0024 Call with Starwood and FES re West Lorain situation. | 1.00 |
| 03/01/19 | NBB | 0024 Call with buyer's counsel re West Lorain. | 0.70 |
| 03/01/19 | JWL | 0024 Call M. Taylor re drafting script for Pleasants hearing (.1); review materials re same (.4). | 0.50 |
| 03/01/19 | KND | 0024 Call with Z. Wittenberg, S. Withers, R. Giannantonio, K. Warvell, A. Fratini, K&S and Starwood re West Lorain outage (.9); review DOJ reply on Pleasants (.3); call with Z. Wittenberg re expert retention (.1); call with King & Spalding re West Lorain expert (.2); review West Lorain APA and confers with Z. Wittenberg re same (.5). | 2.00 |
| 03/01/19 | MAT | 0024 Review Pleasants motion (.6); draft script (2.2); confer with J. Leighton re same (.1). | 2.90 |
| 03/02/19 | ZNW | 0024 Review Exelon reimbursement issues (.5); attend teleconference re West Lorain status (1.7). | 2.20 |
| 03/02/19 | MAT | 0024 Draft Pleasants script (2.0); correspondence re same (.2). | 2.20 |
| 03/03/19 | ZNW | 0024 Call re West Lorain status (.5); review West Lorain issues (1.9). | 2.40 |
| 03/03/19 | SKW | 0024 Call with FG team re West Lorain. | 1.00 |
| 03/03/19 | NBB | 0024 Call with company re West Lorain. | 1.10 |
| 03/03/19 | JWL | 0024 Review and provide comments on M. Taylor's draft script for Pleasants hearing (.7, .2). | 0.90 |
| 03/03/19 | MAT | 0024 Revise Pleasants script. | 1.70 |
| 03/04/19 | AQ | 0024 Calls and emails re Pleasants hearing and preparation for same. | 0.30 |
| 03/04/19 | SLA | 0024 Calls re West Lorain issues with team and company. | 1.00 |
| 03/04/19 | ZNW | 0024 Call re West Lorain (.5); call with client team re same (1.0); call with transaction team re same (.5); review Exelon reimbursement items (1.0); work on Pleasants scripts and related items (2.4). | 5.40 |
| 03/04/19 | TLB | 0024 Research re Pleasants transaction (.8); email with PJM re transaction (.1). | 0.90 |
| 03/04/19 | JWL | 0024 Review K. Doorley's comments to Pleasants hearing script (.2); emails with M. Taylor re same (.2). | 0.40 |
| 03/04/19 | KND | 0024 Review and revise Pleasants script. | 1.00 |
| 03/04/19 | MAT | 0024 Revise Pleasants script. | 0.60 |
| 03/05/19 | AQ | 0024 Witness preparation call with A&M and MRP re Pleasant's hearing (.6); review and analyze Pleasants motion and declaration and draft witness prep outline (.7). | 1.30 |
| 03/05/19 | SLA | 0024 Attend prep call re Pleasants hearing (.5); review materials re same (1.0); calls re West Lorain restoration process (.5). | 2.00 |
| 03/05/19 | ZNW | 0024 Call with Starwood re West Lorain (.9); internal calls re West Lorain (1.1); review West Lorain issues (1.2). | 3.20 |
| 03/05/19 | SKW | 0024 Call with Starwood re West Lorain next steps (1.0); follow-up call with | 2.40 |

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| | | FG team re same (1.3); review emails re K. Warvell signing authority for West Lorain (.1). | |
| 03/05/19 | NBB | 0024 Calls with the company re West Lorain (.9); review email correspondence re same (.2). | 1.10 |
| 03/05/19 | KND | 0024 Review comments to Pleasants script and revise same (.7); call with B. Joyce, C. Moore and M. Kubow re Pleasants hearing prep (.6); review notice of revised Pleasants order (.2); call with Starwood, FES and K&S re West Lorain (.8); follow-up re same (.8). | 3.10 |
| 03/05/19 | MAT | 0024 Review Pleasants script (1.0); correspondence re same (.3). | 1.30 |
| 03/06/19 | SLA | 0024 Prep for Pleasants hearing (3.5); calls re West Lorain issues (.4). | 3.90 |
| 03/06/19 | ZNW | 0024 Call re West Lorain (1.0); review West Lorain issues (1.7); prepare for Pleasants hearing (2.5). | 5.20 |
| 03/06/19 | SKW | 0024 Review Pleasants APA (.3); calls with FES teams re Pleasants next steps (1.2); review emails re closing matters (.2). | 1.70 |
| 03/06/19 | KND | 0024 Prepare for hearing on Pleasants. | 4.90 |
| 03/07/19 | AQ | 0024 Meet with M. Kubow re preparation for Court hearing. | 0.70 |
| 03/07/19 | ZNW | 0024 Participate in Pleasants sale hearing. | 10.10 |
| | | Calls re West Lorain issues. | |
| 03/08/19 | SLA | 0024 Calls re West Lorain issues and related correspondence. | 0.90 |
| 03/08/19 | ZNW | 0024 Teleconference with K&S (.6); draft restoration proposal (2.8). | 3.40 |
| 03/09/19 | LGB | 0024 Telephone conference with R. Giannantonio re auction issues (.4); draft email to R. Giannantonio re same (1.0); email with Z. Wittenberg re same (.1); review email from R. Giannantonio re same (.2); review email from Cannon re same (.1); review email from B. Kahn re same (.1). | 1.90 |
| 03/09/19 | ZNW | 0024 Review questions re PJM incremental auction (1.2); call with K&S re same (.9). | 2.10 |
| 03/09/19 | SKW | 0024 Review email from R. Giannantonio re third incremental auction. | 0.20 |
| 03/10/19 | ZNW | 0024 Call re West Lorain matters. | 1.00 |
| 03/10/19 | SKW | 0024 Call with FES team re West Lorain. | 1.00 |
| 03/10/19 | KND | 0024 Call with FES re West Lorain status. | 0.80 |
| 03/11/19 | SLA | 0024 Calls re West Lorain restoration issues and related correspondence. | 0.80 |
| 03/11/19 | LFT | 0024 Confer with Z. Wittenberg re update on proceedings. | 0.20 |
| 03/11/19 | SKW | 0024 Calls with Starwood and FES re West Lorain (1.5); draft letter agreement between buyer and seller re same (2.0). | 3.50 |
| 03/12/19 | SLA | 0024 Calls re West Lorain restoration issues. | 0.50 |
| 03/12/19 | ZNW | 0024 Review West Lorain issues. | 3.90 |
| 03/12/19 | SKW | 0024 Call with FG team re West Lorain repairs (.5); revise West Lorain letter agreement (1.0); review emails with A. Fratini re repair progress and drainage issue (.7). | 2.20 |
| 03/12/19 | NBB | 0024 Calls re forced outage at Erie. | 1.00 |
| 03/13/19 | SLA | 0024 Calls re West Lorain issues. | 0.40 |
| 03/13/19 | ZNW | 0024 Work on PSA (.5); review West Lorain items (1.0). | 1.50 |
| 03/14/19 | SLA | 0024 Calls re West Lorain restoration issues. | 0.50 |
| 03/14/19 | ZNW | 0024 Work on notice for retail customers and calls re same (2.8); review West Lorain issues (.9). | 3.70 |
| 03/15/19 | SLA | 0024 Calls re West Lorain restoration issues. | 0.40 |
| 03/15/19 | ZNW | 0024 Review and comment on retail application (1.5); West Lorain call (.5); work on B&V engagement letter revisions (1.6); revisions to retail notice (1.4). | 5.00 |
| 03/16/19 | ZNW | 0024 Respond to operations questions for A&M team. | 0.80 |
| 03/17/19 | ZNW | 0024 Call re West Lorain and review related items. | 1.30 |
| 03/17/19 | SKW | 0024 Conference call with FG team re West Lorain status. | 0.50 |
| 03/18/19 | ZNW | 0024 Review retail notice changes (.5); review West Lorain items (2.6). | 3.10 |
| 03/19/19 | ZNW | 0024 Review West Lorain matters and various calls re same (4.1); review of Pleasants checklist (1.1). | 5.20 |
| 03/19/19 | SKW | 0024 All-hands call with Starwood re West Lorain repair progress (.5); | 1.00 |

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| | | internal call with FG team re the same (.5). | |
| 03/19/19 | NBB | 0024 Call re BVE letter for Erie. | 1.50 |
| 03/20/19 | ZNW | 0024 Call with SPB re Pleasants (1.0); review Pleasants follow up items (.9); review West Lorain issues (1.7). | 3.60 |
| 03/20/19 | SKW | 0024 Closing checklist call with SPB for Pleasants acquisition. | 1.00 |
| 03/20/19 | SKW | 0024 Review emails re West Lorain. | 0.50 |
| 03/21/19 | ZNW | 0024 Team update call (.5); call with retail team (.5); review West Lorain items (1.9). | 2.90 |
| 03/21/19 | SKW | 0024 Emails with FERC and environmental specialists re Pleasants closing checklist. | 0.50 |
| 03/22/19 | SLA | 0024 Review West Lorain closing issues. | 0.40 |
| 03/22/19 | ZNW | 0024 Call with FERC team re Pleasants (.4); call re West Lorain (.5); review West Lorain items (1.9). | 2.80 |
| 03/22/19 | SKW | 0024 Call with FERC attorneys re Pleasants filings (.5); call with FG team re West Lorain status (.5); emails with SPB re indenture release documents for West Lorain (.1). | 1.10 |
| 03/22/19 | NBB | 0024 Update call re West Lorain. | 0.80 |
| 03/22/19 | TLB | 0024 Call with Akin transaction team re Pleasants transaction. | 0.40 |
| 03/23/19 | ZNW | 0024 Review West Lorain issues. | 1.10 |
| 03/23/19 | SKW | 0024 Review emails re West Lorain. | 0.20 |
| 03/24/19 | SKW | 0024 Review emails re West Lorain. | 0.10 |
| 03/25/19 | ZNW | 0024 Review West Lorain issues. | 2.60 |
| 03/25/19 | SKW | 0024 Call with FES team re West Lorain update and B&V recommendation (.6); call with Pryor Cashman re indenture release documentation for West Lorain (.3). | 0.90 |
| 03/25/19 | NBB | 0024 Prepare updated release documents re Erie. | 0.70 |
| 03/26/19 | ZNW | 0024 Call re retail issue (.5); draft MOU for retail business (2.5); review West Lorain items (2.3). | 5.30 |
| 03/26/19 | SKW | 0024 Review emails re West Lorain (.5); finalize and circulate letter agreement re same (.5). | 1.00 |
| 03/26/19 | NBB | 0024 Prepare execution versions of documents re Erie. | 1.10 |
| 03/27/19 | ZNW | 0024 Review West Lorain closing items (1.8); review and comment on corporate items (.5); teleconference with L. Beckerman (.1). | 2.40 |
| 03/27/19 | SKW | 0024 Attend West Lorain closing checklist call. | 0.60 |
| 03/27/19 | NBB | 0024 Prepare closing deliverables re Erie. | 1.40 |
| 03/28/19 | ZNW | 0024 West Lorain closing items. | 2.60 |
| 03/28/19 | SKW | 0024 Attend West Lorain pre-closing conf calls with Starwood and K&S. | 1.00 |
| 03/28/19 | NBB | 0024 Attend to closing matters re Erie. | 2.10 |
| 03/28/19 | NBB | 0024 Review email correspondence. | 0.20 |
| 03/29/19 | SLA | 0024 Calls re West Lorain closing. | 0.40 |
| 03/29/19 | ZNW | 0024 Review West Lorain closing (1.4); confer with S. Withers re same (.2). | 1.60 |
| 03/29/19 | SKW | 0024 Review West Lorain closing matters. | 1.50 |
| 03/29/19 | TLB | 0024 Review West Lorain transaction information (.3); emails with Starwood counsel re closing matters (.1); research and analyze reactive power filing implications (.7). | 1.10 |
| 03/03/19 | LGB | 0025 Travel to Akron from NJ. | 4.50 |
| 03/03/19 | KND | 0025 Travel from NYC to Akron. | 4.50 |
| 03/04/19 | LGB | 0025 Travel to NJ. | 4.50 |
| 03/04/19 | KND | 0025 Travel from Akron to DC. | 4.00 |
| 03/06/19 | ZNW | 0025 Travel to Akron. | 3.90 |
| 03/06/19 | KND | 0025 Travel from DC to Akron. | 3.80 |
| 03/07/19 | AQ | 0025 Travel from NY to Akron (4.0); travel Akron to NY (4.5). | 8.50 |
| 03/07/19 | SLA | 0025 Return travel to DC. | 3.50 |
| 03/07/19 | ZNW | 0025 Return travel to NY. | 1.20 |
| 03/07/19 | KND | 0025 Travel from Akron to DC. | 3.90 |
| 03/17/19 | JWL | 0025 Travel to Akron. | 3.50 |
| 03/18/19 | JLS | 0025 Travel to Ohio. | 4.00 |

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| 03/18/19 | AQ | 0025 Travel from NY to Akron. | 2.50 |
| 03/18/19 | BMK | 0025 Travel from NYC to Akron. | 3.60 |
| 03/18/19 | ZNA | 0025 Travel to Akron. | 3.00 |
| 03/19/19 | JLS | 0025 Travel from Ohio. | 4.00 |
| 03/19/19 | AQ | 0025 Travel from OH to NY. | 4.00 |
| 03/19/19 | ZNA | 0025 Travel Akron to DC. | 3.50 |
| 03/19/19 | JWL | 0025 Travel from Akron to DC. | 3.50 |
| 03/20/19 | JRT | 0025 Travel to Columbus. | 3.00 |
| 03/20/19 | SLA | 0025 Return travel to DC. | 3.50 |
| 03/20/19 | BMK | 0025 Travel from Akron to NYC. | 3.60 |
| 03/20/19 | GDC | 0025 Travel to Columbus. | 2.00 |
| 03/21/19 | JRT | 0025 Travel from Columbus. | 3.50 |
| 03/21/19 | GDC | 0025 Travel to DC. | 2.00 |
| 03/01/19 | LGB | 0027 Telephone conference with K. Doorley re Hatfield impoundment incident (.1); telephone conference with R. Giannantonio re same (.2); email K. Doorley re same (.1). | 0.40 |
| 03/01/19 | KND | 0027 Teleconference with L. Beckerman re Hatfield impoundment incident (.1); correspondence re same (.1). | 0.20 |
| 03/03/19 | DHQ | 0027 Complete review of Lorraine bypass event. | 0.40 |
| 03/04/19 | ISD | 0027 Confer with S. Alberino re environmental issues. | 0.50 |
| 03/04/19 | SLA | 0027 Calls re third party release issues and environmental issues (.5, .7); review authorities re same (1.2); confer with I. Dizengoff re same (.5). | 2.90 |
| 03/05/19 | LGB | 0027 Confer with S. Alberino and D. Quigley re Hatfield event (.2, .2). | 0.40 |
| 03/05/19 | DHQ | 0027 Teleconference with L. Beckerman and S. Alberino re Hatfield and DOJ production (.2); teleconference with A. Oelz re same (.1); teleconference with M. Ahrens (Milbank) re environmental status (.2); teleconference with L. Beckerman and S. Alberino re Hatfield (.2). | 0.70 |
| 03/05/19 | SLA | 0027 Confer with L. Beckerman and D. Quigley re Hatfield event (.2, .2). | 0.40 |
| 03/05/19 | AO | 0027 Teleconference with D. Quigley and M. Ahrens re environmental claims/status. | 0.20 |
| 03/06/19 | ISD | 0027 Confer with S. Alberino re third party releases and disclosure statement environmental issues (.4); confer with S. Alberino re objection to environmental plan issues (.6). | 1.00 |
| 03/06/19 | SLA | 0027 Confer with I. Dizengoff re environmental plan issues (.4, .6). | 1.00 |
| 03/07/19 | ISD | 0027 Confer with S. Alberino re third party releases and disclosure statement environmental issues (.6); confer with S. Alberino re objection to environmental plan issues (.7). | 1.30 |
| 03/07/19 | DHQ | 0027 Review permit summary submitted to DOJ and related materials. | 0.40 |
| 03/07/19 | SLA | 0027 Confer with I. Dizengoff re environmental release (.6, .7). | 1.30 |
| 03/08/19 | LGB | 0027 Teleconference with D. Quigley and creditor counsel to discuss wetlands settlement proposal. | 0.50 |
| 03/08/19 | DHQ | 0027 Review ARO materials (.4); teleconference with S. Alberino re EPA settlement offer (.2); review wetlands presentation (.2); teleconference with L. Beckerman and creditor counsel to discuss wetlands settlement proposal (.5); review summary of state proofs of claim (.1). | 1.40 |
| 03/08/19 | JWL | 0027 Call with L. Beckerman, D. Quigley and creditor advisors re wetlands issue (.5); review materials re same (.4). | 0.90 |
| 03/11/19 | DHQ | 0027 Review firing range information and correspondence (.3); review draft settlement term sheet (.4); review nuclear decommissioning estimates prior to production to DOJ (1.2). | 1.90 |
| 03/11/19 | AQ | 0027 Review and analyze emails and correspondence re environmental discovery requests and related documents. | 0.80 |
| 03/12/19 | DHQ | 0027 Review summary of objections and correspondence (.4); teleconference with attorneys and advisors re same (.5); teleconference with S. Alberino and A. Qureshi re response to objections (.5). | 1.40 |
| 03/12/19 | AQ | 0027 Call with D. Quigley and S. Alberino re environmental expert and related discovery issues and emails re same. | 0.50 |

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| 03/12/19 | SLA | 0027 Calls with A. Qureshi and D. Quigley re environmental expert issues and discovery scheduling. | 0.50 |
| 03/13/19 | DHQ | 0027 Draft electronic memorandum to Geosyntec re preparation for confirmation hearing (.2); review nuclear ARO information (.4); teleconference with Geosyntec re trial preparation (.9); correspond with S. Alberino and A. Qureshi re same (.2); review environmental disclosures to provide comments (.4); correspond with L. Beckerman re same (.2); prepare packet of materials for experts (.3); review fossil transfer agreement and consent decrees to draft electronic memorandum to B. Kahn re environmental liability (.7); correspond with B. Kahn re same (.2); review disclosure statement environmental provisions (.7). | 4.20 |
| 03/13/19 | SLA | 0027 Calls re environmental issues under Plan (.4, .5); review pleadings re same (.3, .5); calls re environmental expert issues and discovery scheduling (.7, .5, .4). | 3.30 |
| 03/13/19 | BCW | 0027 Call with expert witnesses re environmental review. | 1.20 |
| 03/14/19 | JLS | 0027 Teleconference with D. Quigley and B. Kahn re Sierra Club. | 0.10 |
| 03/14/19 | DHQ | 0027 Review revised disclosure statement and comments (.4); draft electronic memorandum to Geosyntec re schedule for completion of expert work (.1); teleconference with Geosyntec re preparation of testimony (.8); meet with S. Alberino to discuss same (.2); teleconference with Sierra Club re objections to disclosures (.6); teleconference with J. Sorkin and B. Kahn re same (.1). | 2.20 |
| 03/14/19 | AQ | 0027 Call with Geosyntec re environmental diligence expert report and related issues and emails re same. | 1.20 |
| 03/14/19 | SLA | 0027 Calls re environmental expert issues and discovery scheduling (1.2); correspond with D. Quigley re same (.2). | 1.40 |
| 03/14/19 | BMK | 0027 Teleconference with J. Sorkin and D. Quigley re Sierra Club. | 0.10 |
| 03/15/19 | DHQ | 0027 Review revised reply to objections (.4); prepare summary of potential liabilities unrelated to CCR for Geosyntec (.3); review proposed discovery schedule to provide comments (.2); review draft Geosyntec agreement and related correspondence (.4); review citizen objections to disclosures (.5); review Sierra Club request for additional time for discovery (.2); review Sierra Club objections to disclosures (.3); review government objections (.4). | 2.70 |
| 03/15/19 | AQ | 0027 Confer with team and emails re environmental discovery (.8); review and analyze correspondence and past production records re environmental discovery (1.1). | 1.90 |
| 03/15/19 | SLA | 0027 Calls re environmental ARO issues (.5, .3) and discovery scheduling (.5). | 1.30 |
| 03/15/19 | AO | 0027 Review debtors' reply to disclosure statement and RSA motion objections (1.1); correspondl with D. Quigley to discuss same (.2); review recent summaries re ARO liabilities, CCR sites and impoundments, environmental obligations and environmental permits (1.1); review DOJ's list of environmental obligations and settlement term sheet (.5). | 2.90 |
| 03/15/19 | BCW | 0027 Review omnibus reply and comment on environmental issues (.4); call re objections to debtors' plan (.4). | 0.80 |
| 03/16/19 | DHQ | 0027 Review reply to objections (.5); review Sierra Club proposal concerning consent decree obligations to provide comments (.3); review environmental liability memorandum to provide comments (1.0). | 1.80 |
| 03/17/19 | DHQ | 0027 Review draft disclaimer language drafted by DOJ to provide comments. | 0.70 |
| 03/18/19 | DHQ | 0027 Review information re Hatfield closure costs (.4); review Geosyntec retainer to provide comments (.5); review expert clarifications and questions to provide responses (.3). | 1.20 |
| 03/18/19 | AO | 0027 Draft chart summary of environmental liabilities/obligations for Bruce Mansfield and Little Blue Run (3.0); review data room materials, security filings, news releases and correspondence re same (1.9). | 4.90 |

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| 03/19/19 | DHQ | 0027 Review reply exhibits and disclosures (.3); review preliminary summary of environmental liabilities to begin to augment (.3). | 0.60 |
| 03/19/19 | AO | 0027 Draft chart summary of environmental liabilities/obligations for Bruce Mansfield and Little Blue Run (2.9); review data room materials, disclosure statement, and correspondence re same (1.8). | 4.70 |
| 03/20/19 | DHQ | 0027 Review summary of consent decree obligations (.2); review Hatfield and Blue Run decrees to provide summary (.7); review MOU between West Virginia and Pennsylvania to do same (.3). | 1.20 |
| 03/20/19 | AQ | 0027 Review and analyze environmental related discovery and materials to be provided to Geosyntec (1.1); emails with Geosyntec re environmental diligence (.3). | 1.40 |
| 03/21/19 | DHQ | 0027 Review summary of consent decrees to be included in disclosure statement. | 0.20 |
| 03/21/19 | SLA | 0027 Call with PA EPA (.5); prepare for call (.4); review environmental language for plan (.4, .5). | 1.80 |
| 03/21/19 | AO | 0027 Review environmental consent decrees and related correspondence for Bruce Mansfield (1.2); revise chart summarizing environmental liabilities/obligations (.6); review closing checklist for Pleasants Power Station (.1); draft correspondence to D. Quigley re same (.1). | 2.00 |
| 03/22/19 | AQ | 0027 Confer with team and emails re environmental discovery. | 0.30 |
| 03/23/19 | DHQ | 0027 Review closing checklist and correspondence related to permit transfers associated with Pleasants transaction. | 0.40 |
| 03/25/19 | DHQ | 0027 Teleconference with A. Oelz re liability summary. | 0.20 |
| 03/25/19 | AQ | 0027 Confer with team and emails re environmental discovery. | 0.20 |
| 03/25/19 | AO | 0027 Research re permit transfer mechanism/timing for Pleasants Power Station (.3); teleconference with D. Quigley re same (.2). | 0.50 |
| 03/26/19 | DHQ | 0027 Review drafted language for disclosures concerning CERCLA liability to provide comments. | 0.30 |
| 03/27/19 | DHQ | 0027 Review Sierra Club supplemental objections to provide comments (.7); review Geosyntec retention (.2). | 0.90 |
| 03/27/19 | AQ | 0027 Call with Geosyntec re diligence needs. | 0.50 |
| 03/27/19 | BCW | 0027 Prepare for expert witness call (.3); attend expert witness call (.6). | 0.90 |
| 03/28/19 | DHQ | 0027 Teleconference with S. Alberino and B. Williamson re Sierra Club proposal (.2); review proposed Sierra Club settlement (.2); review comments of L. Beckerman to same (.1). | 0.50 |
| 03/28/19 | SLA | 0027 Teleconference with D. Quigley and B. Williamson re Sierra Club proposal. | 0.20 |
| 03/28/19 | BCW | 0027 Confer with S. Alberino and D. Quigley re Sierra Club proposal (.2); email correspondence re site visit and expert report (.2). | 0.40 |
| 03/29/19 | DHQ | 0027 Teleconference with Geosyntec re preparation for meeting (.8); teleconference with M. Moreira re same (.2); draft outline of status for M. Ahrens including review of documents produced to government (.5); teleconference with M. Ahrens (.3); review draft response to government's request for production (.4); review A&M comments to requests (.2). | 2.40 |
| 03/29/19 | AQ | 0027 Calls and emails with Geosyntec re discovery (.5); review and analyze environmental discovery requests and previously produced information (1.3). | 1.80 |
| 03/29/19 | AO | 0027 Revise chart summary of environmental obligations/liabilities (.1); draft correspondence to D. Quigley re same (.1); telephone call with D. Quigley to discuss same (.1). | 0.30 |
| 03/29/19 | BCW | 0027 Prepare for consultant call (.3); attend consultant call (.8); prepare for call with creditors' counsel (.2); review government's document request (.2). | 1.50 |
| 03/30/19 | DHQ | 0027 Review questions re environmental liability to assist in preparation of supplemental briefs. | 0.40 |
| 03/31/19 | DHQ | 0027 Continue review of response to supplemental briefing and related | 1.90 |

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| | | correspondence (.3); review Mansville case and related correspondence (.5); prepare documents submitted to government for M. Ahrens (.2); review Geosyntec scope of work to provide summary to M. Ahrens (.2); review draft reply brief and comments (.7). | |
| 03/01/19 | LGB | 0028 Email R. Giannantonio/Swenson re Smith supplemental declaration (.1); review email from Milender re filing (.1); respond to same (.1); review email from Soares re LOC language (.1); respond to same (.1); email Z. Adorno re filing (.1); email Soares, C. Vassiles re LOC issue (.1); email Milbank, KL, Latham re DXC contract unredacted (.1); email Patton re same (.1); review and mark up DXC contract order (.2); email Z. Adorno re same (.1); review email from K. Bradley re DXC contract (.1); email Milender, Fleck, Patton re DXC contract order (.1); email Milender, Smith re DXC contract (.1); review board agenda (.1); review J. Aron FSDA schedule, CA markup (.4). | 2.00 |
| 03/01/19 | WDM | 0028 Review and comment on revised ISDA documentation from J. Aron. | 2.30 |
| 03/01/19 | GDC | 0028 Provide comments on ISDA schedule. | 0.80 |
| 03/04/19 | LGB | 0028 Review email from Morris re J. Aron ISDA (.1); respond to same (.1); review ADP engagement letter and mark up same (.4); email Z. Adorno re same (.1); review email from R. Giannantonio re same (.1); respond to same (.1); review email from Z. Adorno re comments to same (.1); review email from Farooq re ADP contract (.1). | 1.10 |
| 03/04/19 | WDM | 0028 Correspondence re J. Aron ISDA. | 0.20 |
| 03/04/19 | SKW | 0028 Review email from R. Giannantonio re press release for management changes (.2); draft resolutions for 3/5 meeting (.7). | 0.90 |
| 03/04/19 | GDC | 0028 Review ISDA questions. | 0.30 |
| 03/05/19 | LGB | 0028 Participate on FES board call (.5); review email from R. Giannantonio re M brand (.1); respond to M brand re same (.1); review email from R. Giannantonio re same (.1); review email from T. Downey re same (.1); telephone conference with K. Warvell re board issues (.2). | 1.10 |
| 03/05/19 | RLB | 0028 Attend board meeting. | 0.50 |
| 03/05/19 | SLA | 0028 Attend board meeting (.5); prepare for same (.5). | 1.00 |
| 03/05/19 | LFT | 0028 Review Prime Clerk PCN information review. | 0.30 |
| 03/05/19 | ZNW | 0028 Participate on FES board call. | 2.00 |
| 03/06/19 | LGB | 0028 Review email from C. Vassiles re DXC order (.1); respond to same (.1); email Kiko, Farooq re ADP contracts (.1); review response from Farooq (.1); review response from Farooq (.1); respond to same (.1); review and comment on ADP motion/declaration (.6); review revised draft ADP motion declaration (.4). | 1.50 |
| 03/07/19 | LGB | 0028 Review email from Farooq re ADP contract (.1); respond to same (.1); review email from Henry Robert (.2); review email from Moore re same (.1); respond to same (.1); review and mark up Codan amendment (.2). | 0.80 |
| 03/07/19 | LFT | 0028 Review correspondence re DTC withdrawal of 2006B BCIDA bonds. | 0.10 |
| 03/07/19 | NBB | 0028 Call with new FE management team (.7); draft incumbency certificate (.3). | 1.00 |
| 03/08/19 | LFT | 0028 Review correspondence re DTC withdrawal of 2006B BCIDA bonds. | 0.30 |
| 03/09/19 | LFT | 0028 Correspondence with bond counsel for BCIDA re contact info for BCIDA manager to assist in DTC withdrawal. | 0.20 |
| 03/11/19 | LFT | 0028 Review and revise draft DTC withdrawal request letters (1.2); review correspondence with BCIDA, BNY's counsel and client re DTC withdrawal (.6). | 1.80 |
| 03/11/19 | ZNW | 0028 Draft responses for NRC application (1.5); attend to West Lorain issues (3.4); confer with L. Torres re same (.2). | 4.10 |
| 03/11/19 | SKW | 0028 Draft FES corporate/securities restructuring checklist. | 1.50 |
| 03/12/19 | LFT | 0028 Review correspondence with client re DTC withdrawal letters. | 0.10 |
| 03/13/19 | RLB | 0028 Teleconference with R. Giantonnio re governance issue. | 0.50 |
| 03/13/19 | LFT | 0028 Revise DTC withdrawal papers and review related correspondence with Akin team, with BNY counsel and with BCIDA director (.7); draft | 1.20 |

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| | | incumbency certificate for BCIDA director and related correspondence (.5). | |
| 03/13/19 | SKW | 0028 Review emails re resolutions for 3/21 and current D&O slate. | 0.20 |
| 03/14/19 | LGB | 0028 Participate in board prep call (.5); review Kiko's comments to ADP motion/declaration (.2); email Z. Adorno re same (.1); review response (.1); respond to same (.1). | 1.00 |
| 03/14/19 | RLB | 0028 Email exchanges on reg approvals (.6); board prep call (.4). | 1.00 |
| 03/14/19 | LFT | 0028 Review DTC withdrawal papers and review related correspondence with BCIDA and client. | 0.80 |
| 03/14/19 | GDC | 0028 Review IDSA changes. | 0.30 |
| 03/15/19 | LFT | 0028 Review correspondence with Akin team, client, BCIDA and BNY counsel re execution of DTC withdrawal papers and related matters. | 0.70 |
| 03/15/19 | GDC | 0028 Provide comments on ISDA materials. | 1.00 |
| 03/16/19 | LGB | 0028 Email S. Withers re board resolution re Bellingham hiring (.1); email Smith, Soares, Kiko re missing documents re ADP contract (.1). | 0.20 |
| 03/18/19 | LGB | 0028 Telephone conference with Gionis, Skiljan, Caglioti re surety bonds (.4); telephone conference with Smith, C. Moore, Brown, R. Giannantonio re Henry Roberts (.4); email Alexander re surety bonds (.1); email Nadel re Liberty Mutual indemnification agreements (.1); email Soares, C. Vassiles, Kiko re ADP documents (.1); email with R. Giannantonio re license transfer application/board presentation re same (.1); review email from Alexander re surety bonds (.1); review redacted ADP documents (.6); email Z. Adorno re same (.1); review resolution re Bellingham (.1); email S. Withers re same (.1); email Sitrick team re Henry Robert (.1). | 2.30 |
| 03/18/19 | TS | 0028 Prepare documents for data room and update same. | 0.60 |
| 03/19/19 | LGB | 0028 Email KL, Latham, Milbank re ADP documents. | 0.10 |
| 03/19/19 | RLB | 0028 Review and comment on board meeting minutes. | 0.40 |
| 03/19/19 | WDM | 0028 Review revised Tenaska ISDA documents (1.3); correspondence re same (.1). | 1.40 |
| 03/19/19 | SKW | 0028 Revise board resolutions for 3/21 meetings. | 0.50 |
| 03/20/19 | LGB | 0028 Email K. Warvell re A&M presentation materials re Bellingham (.1); review slag purchase agreement (.1); email T. Downey/Z. Adorno re same (.1). | 0.30 |
| 03/20/19 | SKW | 0028 Review email from R. Giannantonio re resolutions for 3/21 meeting. | 0.10 |
| 03/21/19 | LGB | 0028 Telephone conference with Leo re surety bonds language (.2); email D. Reynolds re same (.1); review responses to same from D. Reynolds/B. Kahn (.1); respond to same (.1); review J. Goldstein proposed DS language (.2); email L. Leyden/B. Kahn re same (.1); review email from L. Leyden re same (.1); respond to same (.1); email Lee re surety language (.1); mark up J. Goldstein proposed language (.3); review email from B. Kahn re PA DEP (.1). | 1.50 |
| 03/21/19 | LGB | 0028 Participate in board meeting telephonically (2.0); review email from R. Giannantonio re PO language (.1); respond to same (.1); email Z. Adorno re UST/ADP contracts (.1). | 2.30 |
| 03/21/19 | RLB | 0028 Attend board meeting. | 2.00 |
| 03/21/19 | WDM | 0028 Teleconference with R. Giannantonio, C. Vassiles and Alvarez team re Tenaska ISDA issues (.4); revise and transmit Tenaska ISDA documents (1.4); correspondence (.2). | 2.00 |
| 03/21/19 | SLA | 0028 Attend board call (2.1); calls re same (.5, .5). | 3.10 |
| 03/21/19 | BMK | 0028 Attend board call (partial). | 1.00 |
| 03/21/19 | ZNW | 0028 Attend Board call. | 0.50 |
| 03/22/19 | RLB | 0028 Teleconference with R. Reffner re corporate release issue. | 0.50 |
| 03/22/19 | WDM | 0028 Correspondence re Tenaska ISDA business issues. | 0.30 |
| 03/25/19 | LGB | 0028 Telephone conference with R. Giannantonio re Murray. | 0.20 |
| 03/25/19 | SKW | 0028 Draft mutual NDA for FES. | 0.50 |
| 03/26/19 | LGB | 0028 Telephone conference with R. Giannantonio re Murray contract (.5); email R. Giannantonio re same (.4); review email from Smith re files | 1.30 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | (.1); respond to same (.3). | |
| 03/26/19 | RLB | 0028 Teleconference with S. Alberino re release issue. | 0.50 |
| 03/26/19 | WDM | 0028 Correspondence re J. Aron ISDA comments. | 0.80 |
| 03/26/19 | SLA | 0028 Teleconference with R. Burdick re board release issues. | 0.50 |
| 03/27/19 | LGB | 0028 Review Beta Labs services/third party arrangements (.2); email D. Jurgens, B. Kahn re same (.1); review ISDA, CSA, Morris email re Aron (.4); email Morris/C. Vassiles re same (.1); review Murray contract, email and comment on same (.2); telephone conference with Z. Wittenberg re same (.1); review Z. Wittenberg's comments re same (.1). | 1.20 |
| 03/28/19 | LGB | 0028 Participate on board prep call with C. Moore, D. Jurgens, Schneider, J. Judge, R. Giannantonio, K. Warvell and R. Burdick(.5); participate in call with J. Aron, C. Vassiles, Morris, R. Giannantonio re ISDA, CSA (.4); review Slag invoice (.1); email with T. Downey re same (.1). | 1.10 |
| 03/28/19 | RLB | 0028 Attend teleconference with L. Beckerman re ISDA issues (.3); prep re same (.1). | 0.40 |
| 03/28/19 | WDM | 0028 Telephone conference with company, L. Beckerman, R. Burdick, including J. Aron, re J. Aron ISDA (.3); correspondence re same (.2). | 0.50 |
| 03/28/19 | ZNW | 0028 Attend board prep call. | 0.50 |
| 03/29/19 | LGB | 0028 Review revised ISDA/CSA with Aron (.2); email Morris/R. Giannantonio re same (.1); review Soares emails re software AG contract (.1); review C. Vassiles response to same (.1); respond to same (.1); draft revised language re same (.2); review email re Kiko re further language from software AG (.1); respond to same (.1); review 4/4 board agenda (.1); email K. Warvell re same (.1). | 1.20 |
| 03/29/19 | WDM | 0028 Review J. Aron ISDA revisions (.1); correspondence re same (.1). | 0.20 |
| 03/29/19 | SKW | 0028 Confer with Z. Wittenberg re FES ratifying resolutions. | 0.20 |
| 03/30/19 | LGB | 0028 Review email from Kiko re Software AG contract (.1); respond to same (.1). | 0.20 |
| 03/07/19 | LGB | 0029 Attend call with J. Furlong re PBGC claim stipulation. | 0.20 |
| 03/07/19 | JMF | 0029 Attend call with L. Beckerman re PBGC claim stipulation (.2); analyze correspondence and precedent re same (1.2). | 1.40 |
| 03/18/19 | LGB | 0029 Email D. Reynolds, Mazzotti re AON information, calculations. | 0.10 |
| 03/18/19 | JMF | 0029 Review PCGB claim stipulation issues. | 2.00 |
| 03/19/19 | LGB | 0029 Review email from Mazzotti re AON pension information/calculation. | 0.10 |
| 03/20/19 | LGB | 0029 Review A. Shahbain pension analysis (.2); review email from C. Moore re same (.1); review response from A. Shahbain re same (.1). | 0.40 |
| 03/20/19 | JMF | 0029 Draft PBGC stipulation. | 2.20 |
| 03/21/19 | LGB | 0029 Email Mazzotti and D. Reynolds re AON calculations. | 0.10 |
| 03/21/19 | JMF | 0029 Revise PBGC stipulation (1.9); email L. Beckerman re same (.1). | 2.00 |
| 03/25/19 | LGB | 0029 Email Mazzotti/D. Reynolds re pension calculations (.1); review information from A. Shahbain re same (.2). | 0.30 |
| 03/26/19 | LGB | 0029 Participate in call with A. Shahbain, C. Moore and Burnazian re proposal re VERP/pension/OPEB (.7); review email from D. Reynolds re extension (.1). | 0.80 |
| 03/27/19 | LGB | 0029 Review ASSA stepdown notice (.1); email P. Chen/K. Doorley re same (.1). | 0.20 |
| 03/28/19 | LGB | 0029 Revise pension, OPEB, VERP settlement term sheet (.3); email A. Shahbain, Burnazian, C. Moore re same (.1). | 0.40 |
| 03/28/19 | PCC | 0029 Draft third stepdown notice (.4); correspond with D. Jurgens re same (.1). | 0.50 |
| 03/01/19 | JMW | 0031 Review FERC and PJM activity (.9); review PJM communications re MOPR deadlines (.5); teleconference with client re same (.3); review 203 precedent (2.4). | 4.10 |
| 03/01/19 | JPW | 0031 Review of Section 203 precedent. | 4.80 |
| 03/01/19 | GDC | 0031 Telephone conference with FES re outstanding regulatory issues (.4); review MOPR issues (.4); review budget process options (.5); review FERC proposal re changes to market power analyses (1.8). | 3.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/01/19 | SDW | 0031 Edit transmittal to MBR compliance filing (.5); draft tariff sheets (.4). | 0.90 |
| 03/03/19 | GDC | 0031 Review status of PJM issues. | 1.20 |
| 03/04/19 | LGB | 0031 Participate in regulatory group call. | 0.70 |
| 03/04/19 | JMW | 0031 Teleconference with client re legislative initiative (.4); review edits to legislative draft (1.4); discuss same with P. Wiseman (.4); research FERC 203 precedent (1.5); review recent PJM matters (.5). | 4.20 |
| 03/04/19 | JPW | 0031 Review 203 precedent (2.5); analyze Ohio legislative issues (.5). | 3.00 |
| 03/04/19 | GDC | 0031 Review appellate brief documents (1.60); review revised Ohio language (.8); review PJM updates (.5); review MOPR updates (.4); review status of reorg filings (.5). | 3.80 |
| 03/05/19 | JMW | 0031 Teleconference with client and team re updated legislative language; (1.2) draft revisions to legislative language (4.5); teleconference with T. Alexander to discuss legislative language (.4); review investor information (1.0) | 7.10 |
| 03/05/19 | JPW | 0031 Review of Section 203 precedent re investment funds. | 1.30 |
| 03/05/19 | GDC | 0031 Review audit information (1.); telephone conference with FES team to discuss Ohio issues (.8); review documents to prepare for call on Ohio issues (.7); review status of various FES filings (.4); evaluate self-report documents (.7); review PJM developments (.6). | 4.20 |
| 03/05/19 | TLB | 0031 Work on interconnection agreement amendment issues (.5); review and comment on NERC reliability materials (.4). | 0.90 |
| 03/06/19 | BMK | 0031 Analyze nuclear license transfer issues (.7); pre-call with B. Joyce, Z. Wittenberg, S. Desai re same (.8); attend call with client team re same (.5). | 2.00 |
| 03/06/19 | JMW | 0031 Review recent PJM and FERC matters (1.4); draft legislative update (1.2); review legislative initiative draft (.4). | 3.00 |
| 03/06/19 | JPW | 0031 Review of Section 203 precedent; analyze 203 precedent with regard to investor responses. | 1.50 |
| 03/06/19 | GDC | 0031 Provide comments on proposed legislative language (.7); review updated nuclear reports (1.0); review PJM developments (1.1); review pending FES transactions (.9). | 3.70 |
| 03/06/19 | SDW | 0031 Update on PJM and FERC market developments. | 0.90 |
| 03/07/19 | JMW | 0031 Attend weekly status call with FERC team (.7); review PJM/FERC proceedings; (.8) draft legislative update (.3); draft compliance filing for affiliate sale proceedings (1.8). | 3.60 |
| 03/07/19 | JPW | 0031 Attend FERC team conference call (.7); analyze ownership structure for Section 203 (.6). | 1.30 |
| 03/07/19 | GDC | 0031 Meeting with appellate team to discuss FERC issues (.7); review cases (2.1); prepare for meeting with appellate team (1.0). | 3.80 |
| 03/07/19 | TLB | 0031 Review and work on reliability documents. | 1.60 |
| 03/08/19 | SLA | 0031 Review status of state policy issues. | 0.40 |
| 03/08/19 | JMW | 0031 Review updated legislative draft. | 0.40 |
| 03/08/19 | GDC | 0031 Review documents for appellate group (.9); review revised Ohio documents (.9); review PJM developments (.7). | 2.50 |
| 03/08/19 | TLB | 0031 Review interconnection agreements and PJM request for information. | 0.70 |
| 03/08/19 | TLB | 0031 Analyze holder fund and structure information as relevant to FERC 203 proceeding (2.2); email with Kramer Levin re holder information (.1). | 2.30 |
| 03/09/19 | JMW | 0031 Teleconference with team re auction issue (.4); conduct research on auction issue (1.9); review updated legislative language (.5). | 2.80 |
| 03/09/19 | GDC | 0031 Review options to address capacity issue (3.5); draft summary of options to address capacity issue (.6); telephone conference with R. Giannantonio re capacity options (.4); calls with Akin team to discuss capacity options (.7). | 5.20 |
| 03/10/19 | GDC | 0031 Review proposed changes to draft Ohio bill (2.7); review status of PJM procedures for upcoming auction (.7); review status of various PJM issues (.5). | 3.90 |
| 03/11/19 | JMW | 0031 Review legislative language (.6); teleconference with team re same | 5.10 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | (1.0); draft revisions to legislative language (1.4); review PJM filing in MOPR docket (.4); research waiver issues (.6); review analysis of waiver issue (1.1). | |
| 03/11/19 | JPW | 0031 Analyze possible waiver related to incremental auction (.8); review and analyze market developments in PJM (.2); analyze 203 issues with reference to Nuveen (.3); begin drafting Section 203 (.3). | 1.60 |
| 03/11/19 | GDC | 0031 Provide analysis of options for capacity issues (2.8); review FES MBR compliance filing (.4); review status of audit issues (.3); review status of PJM issues (.6); review commentary of MOPR timing (.60). | 4.70 |
| 03/11/19 | TLB | 0031 Emails and calls with regulatory team re PJM capacity issue (.5); research, review and evaluate waiver proceedings involving RTO markets (4.2); research re filed rate doctrine (1.0); draft outline of potential FERC filing re capacity matter (.8). | 6.50 |
| 03/12/19 | JMW | 0031 Research 203 issues (1.8); review must-offer draft (.9); research contract reformation issues (2.1); review cert briefs filed at Supreme Court (1.1); review nuclear trade press (.3). | 6.20 |
| 03/12/19 | JPW | 0031 PJM market analysis (.3); review of section 203 materials and prior bankruptcy precedent (1.1) | 1.40 |
| 03/12/19 | GDC | 0031 Review must offer exemption language (.4); review analysis re state options for capacity issues (2.); review precedent re options for capacity issues (1.8); review PJM developments (.5); review MOPR issues (.3); review updates to state documents (.5). | 5.50 |
| 03/12/19 | TLB | 0031 Draft summary of FERC and court jurisdiction over contract disputes concerning FERC-regulated contracts (.6); research and evaluate contract actions brought at FERC and in state and federal court (4.5); evaluate potential FES contract claims (.4). | 5.50 |
| 03/13/19 | JMW | 0031 Prepare section 203 application (1.8); draft bill summary (1.7); draft analysis of contract reformation issue (.7). | 4.20 |
| 03/13/19 | JPW | 0031 Analyze issues arising from incremental auction. | 0.50 |
| 03/13/19 | GDC | 0031 Provide comments on changes to state legislative efforts (1.2); review PJM developments (.5); review analyses of MOPR developments (.7); review status of FES filings in MBR dockets (.3); review information provided by potential investors (.8); review PJM updates (.4). | 3.90 |
| 03/13/19 | SDW | 0031 Circulate update on PJM and FERC market developments. | 0.40 |
| 03/13/19 | TLB | 0031 Work on PJM information request re service agreements. | 0.70 |
| 03/13/19 | DAA | 0031 Analyze FERC jurisdictional case law in connection with Sixth Circuit brief. | 2.00 |
| 03/14/19 | SLA | 0031 Calls re PJM auction issues. | 0.90 |
| 03/14/19 | GDC | 0031 Provide comments on MIPA issues list (.8); review status of pending FES transactions (.6); provide comments on state updated documents (1.0); review PJM updates (.8); review status of credit changes (.3). | 3.50 |
| 03/14/19 | TLB | 0031 Review and work on FERC audit materials. | 1.40 |
| 03/14/19 | DAA | 0031 Analyze FERC jurisdictional case law in connection with Sixth Circuit brief. | 0.40 |
| 03/15/19 | JMW | 0031 Review edits to legislative proposal. | 0.90 |
| 03/15/19 | GDC | 0031 Review iterations of state documents to prepare for meeting (1.2); review PJM updates (.5); review state updates (.5). | 2.20 |
| 03/15/19 | TLB | 0031 Call with FES re FERC audit. | 0.40 |
| 03/17/19 | GDC | 0031 Prepare for upcoming meeting with state team to discuss regulatory issues. | 1.60 |
| 03/18/19 | LGB | 0031 Participate in regulatory working group meeting. | 0.30 |
| 03/18/19 | JMW | 0031 Draft section 203 filing for reorganization plan (4.8); draft legislative bill summary (1.1); draft revisions to legislative proposal (.4). | 6.30 |
| 03/18/19 | GDC | 0031 Review documents to prepare for Columbus meeting re state regulatory issues. | 2.20 |
| 03/18/19 | TLB | 0031 Analyze audit materials. | 1.30 |
| 03/19/19 | JMW | 0031 Draft section 203 filing (4.5); draft section by section summary of bill | 6.80 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| | | (1.2); review bankruptcy docket (.4); review PJM and FERC updates (.7). | |
| 03/19/19 | GDC | 0031 Prepare for Ohio state meeting (1.4); review information for appellate issues (.9); review final compliance filing for FES (.2); review changes to implement MOPR uncertainty (.6). | 3.10 |
| 03/19/19 | SDW | 0031 Create final market-based rate compliance filing package for FERC filing. | 2.50 |
| 03/19/19 | TLB | 0031 Calls re FERC audit. | 0.70 |
| 03/20/19 | JMW | 0031 Draft section-by-section summary of bill (2.1); draft section 203 application for restructuring (5.3). | 7.40 |
| 03/20/19 | GDC | 0031 Prepare for meetings re state legislative and regulatory issues (2.9); review PJM developments (.2). | 3.10 |
| 03/21/19 | BMK | 0031 Call with T. Alexander re PUCO issues (.4); follow up to same (.1). | 0.50 |
| 03/21/19 | GDC | 0031 Attend strategy meeting in Columbus on state issues (5.3); prepare for agenda items (.2). | 5.50 |
| 03/21/19 | TLB | 0031 Review and comment on audit information (.3); emails with R. Giannantonio re same (.1). | 0.40 |
| 03/22/19 | SLA | 0031 Calls re PJM auction issues. | 0.70 |
| 03/22/19 | GDC | 0031 Review audit materials (.4); telephone conference with Akin team re Pleasants issues (.3); review Pleasants checklist (.3); review capacity disclosure issues (.6); review background information for inclusion in emergence 203 (1.2); review status of MOPR issues (.6); review PJM developments (.6). | 3.80 |
| 03/22/19 | TLB | 0031 Research re PJM market notices (.8); draft reorganization plan Section 203 application (3.8); emails with Navigant re competitive analysis (.2). | 4.80 |
| 03/24/19 | GDC | 0031 Review status of state efforts (.6); review PJM developments (.5). | 1.10 |
| 03/25/19 | LGB | 0031 Participate on regulatory working group meeting. | 0.50 |
| 03/25/19 | JMW | 0031 Draft section 203 application (.3); review recent PJM matters (1.3); review summary of bill (.2). | 1.80 |
| 03/25/19 | JPW | 0031 Review and analyze developments in the PJM markets with regard to nuclear support programs. | 0.40 |
| 03/25/19 | GDC | 0031 Review and provide comments on Section 203 filing (.7); review request for information re market power analysis (.3); review audit materials (1.0). | 2.00 |
| 03/26/19 | JMW | 0031 Revise section 203 application for restructuring. | 3.90 |
| 03/26/19 | JPW | 0031 Review and analyze PJM market developments. | 0.30 |
| 03/26/19 | GDC | 0031 Review audit materials (.4); review updates to state legislative efforts (1.2); review PJM updates (1.0). | 2.60 |
| 03/26/19 | TLB | 0031 Call with A. Baciú re FERC restructuring filing re plan (.2); work on drafting filing re plan (4.8); call with J. Solomon, Navigant, re market power analysis for plan (.1). | 5.10 |
| 03/26/19 | TLB | 0031 Review, analyze and comment on FERC audit information requests. | 2.40 |
| 03/27/19 | JMW | 0031 Revise section 203 application for restructuring (2.2); review MOPR proceeding (.5); review and summarize EPSA reply brief for writ of cert (1.1); review summary of Illinois bill (.3). | 4.10 |
| 03/27/19 | JPW | 0031 Analyze 203 issues. | 0.30 |
| 03/27/19 | GDC | 0031 Review status of plan for Section 203 filing. | 2.00 |
| 03/27/19 | TLB | 0031 Work on FERC audit responses (3.1); emails with B. Kahn re audit (.1). | 3.20 |
| 03/28/19 | GDC | 0031 Review audit responses (.5); evaluate MOPR proposal for treatment of various categories of supported resources (1.6); review updates on plan (.7); review status of ongoing PJM proceedings (.7). | 3.50 |
| 03/28/19 | SDW | 0031 Research and circulate update on PJM/FERC market developments and federal/state nuclear subsidy efforts. | 1.10 |
| 03/28/19 | TLB | 0031 Review, analyze and comment on additional audit responses (2.8); related research into responses (.6); calls with A. Rericha re responses (.3); emails with R. Giannantonio re same (.2); review and comment on NERC materials (.3). | 4.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
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| 03/29/19 | JMW | 0031 Review affidavit for 203 application. | 0.60 |
| 03/29/19 | GDC | 0031 Review audit issues (.3); review state hearing materials (1.0); review Solomon affidavit for filing (1.0). | 2.30 |
| 03/30/19 | JPW | 0031 Review and revise draft Section 203 filing. | 0.50 |
| 03/30/19 | GDC | 0031 Review PJM and MOPR updates. | 0.70 |
| 03/31/19 | JPW | 0031 Review and revise draft Section 203 filing. | 2.00 |
| 03/04/19 | SLA | 0032 Calls re corporate structuring and NRC issues (.6, .5). | 1.10 |
| 03/05/19 | SLA | 0032 Review NRC prep issues. | 0.80 |
| 03/05/19 | SLA | 0032 Prepare for (.5) and attend calls re corporate structuring and NRC issues (.4, .6). | 1.50 |
| 03/06/19 | LGB | 0032 Participate on nuclear licensing group call. | 0.80 |
| 03/06/19 | KND | 0032 Call with B. Kahn, Hogan, L. Beckerman, FES, Alvarez re nuclear license application. | 0.80 |
| 03/08/19 | LGB | 0032 Review letter to NRC (.8); review and mark up nuclear management plan (1.7); email Stenger/Emley re same (.1). | 2.60 |
| 03/13/19 | BMK | 0032 Review and comment on license transfer application. | 0.90 |
| 03/13/19 | ZNW | 0032 Calls re NRC items (.5); comments to NRC application (2.3). | 2.80 |
| 03/14/19 | ZNW | 0032 Work on NRC application (1.6); call with Hogan (.5). | 2.10 |
| 03/20/19 | BMK | 0032 Call with B. Joyce re license transfer agreement (.3); email with S. Alberino re same (.2). | 0.50 |
| 03/28/19 | BMK | 0032 Call with S. Desai re NRC application. | 0.40 |
| 03/28/19 | ZNW | 0032 Respond to NRC application questions. | 0.50 |
| 03/29/19 | LGB | 0032 Review presentation to NRC (.5); email Lentz re same (.1). | 0.60 |
| 03/01/19 | BMK | 0034 Review Mansfield transfer implementation issues. | 0.90 |
| 03/01/19 | PCC | 0034 Draft lease assumption and rejection period stipulation. | 0.90 |
| 03/05/19 | LGB | 0034 Email R. Giannantonio/Arcuri re Eastlake permit application (.1); email Wearsch, Arcuri, D. Reynolds re lease extension request (.1); email Reese re same (.1); email Swick re same (.1); email Ebeck re same (.1). | 0.50 |
| 03/05/19 | BMK | 0034 Analyze Mansfield transfer issues (.6); call with L. Gattozi re same (.4); follow up to same (.1). | 1.10 |
| 03/06/19 | LGB | 0034 Review email from Rose re leases extension (.1); telephone conference with P. Chen re stipulation (.1); review email from Ebeck re release extension request (.1); review email from Z. Adorno re NS stipulation (.1); review email from J. Leighton re Greylock stipulation (.1); review email from J. Leighton re Beaver County Airport stipulation (.1). | 0.60 |
| 03/06/19 | ZNA | 0034 Call with Norfolk Southern and ABC Railways re lease stipulations (.4); review lease stipulation extensions and motion re same (.4); call with L. Beckerman re same (.2); email P. Chen and J. Leighton re status (.2). | 1.20 |
| 03/06/19 | PCC | 0034 Correspond with Z. Adorno re leases motions (.1); call with L. Beckerman re extension stipulation (.1). | 0.20 |
| 03/06/19 | JWL | 0034 Call and emails with lease counterparties re deadline extension. | 0.80 |
| 03/07/19 | LGB | 0034 Telephone conference with DiGiralamo re Norton lease extension (.4); telephone conference with Giannantonio re lease extensions (.2); mark up form of lease extension stipulation (.2); email Z. Adorno, P. Chen, J. Leighton (.1); email Rose re lease extension request (.1); review email from Rose re leases extension stip (.1); review email from Azzara re extension request (.1); review email from J. Leighton re Greylock extension (.1). | 1.50 |
| 03/07/19 | BMK | 0034 Analyze Mansfield transfer issues. | 0.90 |
| 03/07/19 | ZNA | 0034 Draft motion re lease extension stipulations (2.1); call with ABC re stipulation (.1); email Norfolk Southern re same (.1). | 2.30 |
| 03/08/19 | LGB | 0034 Review email from Reynolds re lease extension request (.1); review motion to approve stipulations extending time to assume or reject leases (.3); review OE/FE stipulations extending time to assume/reject leases (.4); email Reynolds re same (.1); review extension stipulations re Beaver County Airport, Greylock, State of Ohio (.5); email J. Leighton re same (.1); email Swick re same (.1). | 1.60 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/08/19 | ZNA | 0034 Finalize lease extension motion and circulate to L. Beckerman. | 1.60 |
| 03/08/19 | PCC | 0034 Draft omnibus lease assumption motion (.5); draft FE lease extension stipulations (.3). | 0.80 |
| 03/08/19 | JWL | 0034 Draft stipulations extending assumption/rejection deadline. | 1.20 |
| 03/09/19 | PCC | 0034 Draft omnibus lease assumption motion and declaration. | 2.10 |
| 03/11/19 | BMK | 0034 Call with J. Arcuri, D. Reynolds re Mansfield issues (.5); follow up to same (.3). | 0.80 |
| 03/11/19 | ZNA | 0034 Review lease project issues (.2); draft stipulations re same (.2); email P. Chen re same (.1); call Norfolk Southern re same (.1). | 0.60 |
| 03/11/19 | PCC | 0034 Draft Norton extension stipulation and motion (1.3); revise second omnibus lease assumption motion and declaration (1.1); correspond with Z. Adorno re lease extension stipulations (1). | 2.50 |
| 03/11/19 | JWL | 0034 Emails with lease counterparties re deadline extension. | 0.20 |
| 03/12/19 | ZNA | 0034 Email R. Giannantonio re land sale option. | 0.20 |
| 03/12/19 | PCC | 0034 Prepare executed version of Norton lease extension stipulation. | 0.10 |
| 03/14/19 | LGB | 0034 Email Swick re lease extension request (.1); review C. Vassiles' comments to lease assumption/motion and declaration (.2); email P. Chen, Z. Adorno, J. Leighton re same (.1); review email from P. Chen re same (.1); respond to same (.1); review email from C. Moore re comments on lease/assumption motion declaration (.1); respond to same (.1). | 0.80 |
| 03/14/19 | PCC | 0034 Email L. Beckerman re omnibus lease assumption motion and Eastlake assumption motion (.2, .1). | 0.30 |
| 03/15/19 | LGB | 0034 Telephone conference with P. Chen re lease assumption motion (.4); review draft omnibus assumption motion and accompanying declaration (.6); email P. Chen re same (.1); review and mark up motion to assume Eastlake motion and accompanying declaration (.6); email C. Vassiles, R. Giannantonio, K. Bradley, B. Franklin, C. Moore, T. Downey re two versions of leases assumption motions (.1); review email from T. Downey re NS cure amounts (.1). | 1.90 |
| 03/15/19 | PCC | 0034 Call with L. Beckerman re omnibus lease assumption motion and Eastlake assumption motion (.4); prepare for same (.2); email D. Frederick, J. Herriman, and J. Sielinski re same (.6); draft omnibus lease assumption motion (1.2); draft Eastlake assumption motion (3.6); compile lease extension stipulations and revise same (.8); revise Eastlake assumption motion and send same to L. Beckerman (.5); revise state of Ohio stipulation and send same to L. Beckerman (.3); email Z. Adorno re same (.1). | 7.70 |
| 03/16/19 | LGB | 0034 Email Swick re extension stipulation. | 0.10 |
| 03/18/19 | LGB | 0034 Telephone conference with Idzkowski re extension stipulation (.2); review email from Swick re Eastlake lease (.1); respond to same (.1); email P. Chen re same (.1); review email from Idzkowski re lease extension stipulations (.1); respond to same (.1); review email from P. Chen re Eastlake motion (.1); respond to same (.1); review email from P. Chen re same (.1); respond to same (.1); email K. Bradley/B. Franklin re filing re same (.1); email C. Vassiles, R. Giannantonio, K. Bradley, B. Franklin, C. Moore, T. Downey re lease motions (.1). | 1.40 |
| 03/18/19 | PCC | 0034 Update cure listed in omnibus assumption motion (.1); review Eastlake lease and email L. Beckerman re same (.4); email L. Beckerman re Eastlake assumption motion (.2, .1). | 0.80 |
| 03/19/19 | LGB | 0034 Email Idzkowski re stipulations (.1); email P. Chen re filing motion re stipulation extensions (.1). | 0.20 |
| 03/19/19 | PCC | 0034 Revise Eastlake assumption motion and motion to approve lease extension stipulations for filing (.3); correspond with Brouse re same (.4). | 0.70 |
| 03/19/19 | EEP | 0034 Revise Mansfield Issues Protocol (.3); correspondences re same with B. Kahn (.1). | 0.40 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/20/19 | PCC | 0034 Correspond with R. Giannantonio, T. Downey, and C. Moore re Eastlake assumption motion and motion to approve stipulations. | 0.40 |
| 03/21/19 | EEP | 0034 Revise Mansfield Issues Protocol (.5); correspondences re same with B. Kahn (.1). | 0.60 |
| 03/25/19 | PCC | 0034 Correspond with L. Beckerman re lease. | 0.10 |
| 03/29/19 | EEP | 0034 Review confidentiality re Argent time entries (.4); correspondences re same with B. Kahn and M. Gottlieb (Argent) (.1). | 0.50 |
| 03/01/19 | HAT | 0035 Correspond and review materials re potential FERC nominees (.5); review materials re legislative outlook on energy policy issues (.5). | 1.00 |
| 03/01/19 | SJO | 0035 Attend weekly federal team call. | 0.30 |
| 03/04/19 | HAT | 0035 Correspond and review outlook for energy hearings and legislation and discuss with staff. | 0.80 |
| 03/05/19 | HAT | 0035 Correspond and review congressional testimony by former FERC chair re resilience issues (.5); review summary and testimony from Senate hearing re energy sector and climate change (.5). | 1.00 |
| 03/05/19 | JRT | 0035 Review summary of Senate Committee hearing (.3); follow up with government staff re meeting (.2) . | 0.50 |
| 03/05/19 | GKV | 0035 Emails with Congressional staff re visits and follow up with client re same. | 0.70 |
| 03/05/19 | CAM | 0035 Monitor Senate ENR electricity hearing (2.0); write brief summary on nuclear discussions (1.0); compile and summarize news clips (.2). | 3.20 |
| 03/06/19 | HAT | 0035 Correspondence re prior day hearing testimony. | 0.30 |
| 03/06/19 | JRT | 0035 Call from Congressional staff. | 0.20 |
| 03/07/19 | HAT | 0035 Review testimony from congressional hearing and correspondence re future hearings. | 0.80 |
| 03/07/19 | GKV | 0035 Emails re Hill (.1); follow up internally and with client re same (.2). | 0.30 |
| 03/08/19 | HAT | 0035 Correspond and review materials re FERC. | 0.30 |
| 03/08/19 | GKV | 0035 Calls/emails with Hill staff re energy roundtable (.5); follow up internally and with client/OH team re same (.2). | 0.70 |
| 03/08/19 | SJO | 0035 Attend weekly federal team call. | 0.30 |
| 03/11/19 | HAT | 0035 Correspond and review materials re legislative hearings on energy policy. | 0.70 |
| 03/11/19 | JRT | 0035 Communications re Congressional roundtable. | 0.30 |
| 03/11/19 | SLA | 0035 Review federal policy issues. | 0.50 |
| 03/11/19 | GKV | 0035 Emails with congressional offices re various issues related to plants (.2); communicate with client re same (.1). | 0.30 |
| 03/12/19 | HAT | 0035 Correspond and review materials re nuclear power issues. | 0.70 |
| 03/13/19 | HAT | 0035 Review materials from Senate energy hearing re electricity production and climate change. | 0.40 |
| 03/13/19 | SLA | 0035 Review federal policy issues. | 0.50 |
| 03/14/19 | HAT | 0035 Correspond and review statements by DOE and FERC officials at energy conference. | 0.70 |
| 03/14/19 | JRT | 0035 Review statement by Sec. Perry at energy conference. | 0.20 |
| 03/15/19 | HAT | 0035 Correspond and review materials re near term legislative outlook re energy and clean power issues (.7); review statements by DOE and FERC officials at CERA conference (.3). | 1.00 |
| 03/15/19 | SJO | 0035 Attend weekly federal team call (.3); emails and call re Ohio talking points (.5). | 0.80 |
| 03/18/19 | HAT | 0035 Review correspondence and materials re DOE and FERC. | 0.60 |
| 03/19/19 | HAT | 0035 Review correspondence and materials re FERC nominees (.5); review correspondence and materials re Economic Report of the President discussion re nuclear and coal, and electricity generation reserve (1.0). | 1.50 |
| 03/19/19 | JRT | 0035 Call with DOE re energy issues. | 0.10 |
| 03/20/19 | HAT | 0035 Correspond and review materials re FERC nominees and DOE statements on potential relief. | 0.80 |
| 03/20/19 | GKV | 0035 Emails to set up DC meetings (.3); call with client re same (.5). | 0.80 |
| 03/21/19 | HAT | 0035 Review Economic Report of the President discussion re electricity | 1.50 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|--|--------------|
| | | generation reserve (.5); correspondence and calls with congressional staff re DC meetings (1.0). | |
| 03/21/19 | JRT | 0035 Communications with DOE re energy issues. | 0.50 |
| 03/21/19 | GKV | 0035 Emails re DC schedule with Hill offices and client (.7); internal follow up re all (.3). | 1.00 |
| 03/21/19 | SJO | 0035 Review itinerary for DC meetings and suggest edits. | 0.20 |
| 03/22/19 | HAT | 0035 Correspond with J. Tucker re grid reserve issue (.4); follow up with congressional staff and AG team re meetings (.6). | 1.00 |
| 03/22/19 | GKV | 0035 Follow up calls and emails re DC schedule. | 0.40 |
| 03/22/19 | SJO | 0035 Attend weekly federal team call. | 0.30 |
| 03/25/19 | HAT | 0035 Prep for (1.4) and meetings (1.4) with congressional staff with client to discuss pending issues. | 2.80 |
| 03/25/19 | GKV | 0035 Participate in meetings with client and Congressional offices in Washington (1.4); attend Congressional Energy Roundtable (2.0); follow up with client and with internal team re all (.6). | 4.00 |
| 03/26/19 | GKV | 0035 Follow up re Hill meetings. | 0.50 |
| 03/26/19 | SJO | 0035 Meet with Congressional member and staff. | 1.40 |
| 03/27/19 | HAT | 0035 Correspond and review materials re legislative proposals re clean energy including nuclear. | 0.70 |
| 03/27/19 | GKV | 0035 Follow up with Congressional offices re DC visit. | 0.50 |
| 03/28/19 | HAT | 0035 Correspond and review materials re upcoming hearings and legislative activity. | 0.40 |
| 03/29/19 | HAT | 0035 Correspond and review schedule for upcoming hearings (.4); correspond with staff re hearing on state and local efforts to deal with climate change (.4). | 0.80 |
| 03/29/19 | SJO | 0035 Attend weekly federal team call. | 0.30 |
| 03/01/19 | HAT | 0036 Call with working group (1.0); follow up re same (.5); review press and statements by public officials (.5). | 2.00 |
| 03/01/19 | SGD | 0036 Work with outside counsel re generating response (.8); manage finalizing outside research (.5); review media notes and additional preparation for client call (.8); work with outside counsel on advocacy strategy and budgeting and then review final in counsel email to Akin and client (1.2); communications re updated article (.1); work related to local support issue (.3). | 3.70 |
| 03/01/19 | JRT | 0036 Attend weekly working group call (1.0); review press (.3); communications re ACCC study (.2); emails re OH language (.4). | 1.90 |
| 03/01/19 | SJO | 0036 Attend weekly working group call. | 1.00 |
| 03/04/19 | HAT | 0036 Review NEI report re energy subsidy comparisons and correspondence re same (1.0); review press and statements by public officials (.4); review report re local officials (.3). | 1.70 |
| 03/04/19 | SGD | 0036 Review extensive research materials and client communications related thereto (1.2); work related to support development in Ohio (1.3); review research materials and discussion with outside counsel (1.1). | 3.60 |
| 03/04/19 | JRT | 0036 Call re Ohio legislation (1.0); review media (.3); review Whip matrix (.3); review research re economic subsidies to oil and natural gas (.5); emails with C. Cannon and D. Griffing re Ohio structure (.5) | 2.60 |
| 03/05/19 | SGD | 0036 Work related to energy research analysis (.5); communications with outside counsel (.3); review materials on PA and Ohio analysis in advance of same (.7); tracking call (.3). | 1.80 |
| 03/05/19 | JRT | 0036 Call re OH legislation communications re legislative language (1.0); follow up emails re legislative language (.5); attend weekly OH team call (.5). | 2.00 |
| 03/05/19 | SJO | 0036 Participate in Ohio team call. | 0.50 |
| 03/06/19 | SGD | 0036 Review communications re strategic plan and communicate with outside counsel (.4); review outside counsel mock-ups and communications re same (.5); work related to Ohio support development (1.3); review media report and inquiries re PA (.8). | 3.00 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/06/19 | JRT | 0036 Review creative concepts for messaging (.4); review press (.3); communications with DSG (.2). | 0.90 |
| 03/06/19 | GKV | 0036 Monitor press re potential policy solutions (.2); call with Oxley re OH (.5); emails with OH political consultants (.2); follow up with client and offices re Hill visit (.4). | 1.30 |
| 03/06/19 | CAM | 0036 Compile and summarize news clips (.3); compile nuclear media suite for PA and OH (1.5). | 1.80 |
| 03/07/19 | HAT | 0036 Prep for next day call with working group (.5); review press and statements by public officials (.4). | 1.80 |
| 03/07/19 | SGD | 0036 Work related to opposition and responses (2.0); communications re opponents and review related materials (.4); review media in PA and OH (.3). | 2.70 |
| 03/07/19 | JRT | 0036 Coordination re meeting dates in OH (.2); review press (.3); communications re Ohio activities (.5). | 1.00 |
| 03/07/19 | GKV | 0036 Monitor press re potential policy solutions (.2); call with media team to discuss various (.3); calls with OH team re various issues (.3). | 0.80 |
| 03/08/19 | HAT | 0036 Call with external working group (1.0); prepare for same (.4) | 1.40 |
| 03/08/19 | SGD | 0036 Participate in external affairs call (1.0); additional work related to mock-ups (.5); work related to labor community in Ohio (.8). | 2.30 |
| 03/08/19 | JRT | 0036 Attend weekly group call (1.0); review media (.3); communications re OH strategy (.6); review survey results (.4); | 2.00 |
| 03/08/19 | GKV | 0036 Participate in weekly conference call with client and state teams. | 1.00 |
| 03/08/19 | SJO | 0036 Attend weekly working group call (1.0); review daily media (.2); follow-up e-mail re Ohio Q&A document (1.1). | 1.30 |
| 03/11/19 | HAT | 0036 Review public opinion research materials (.4); prep for and call re same (1.0); review press and statements by public officials (.4). | 1.80 |
| 03/11/19 | SGD | 0036 Work related to strategy outline for Ohio meeting and discussions re same (1.4); work related to forthcoming press release and letter (1.2); review survey and participate in client teleconference re same (1.3); review media report (.2). | 4.10 |
| 03/11/19 | JRT | 0036 Conference call with D. Griffing and Calfee re Ohio legislative draft (1.0); call with J. Cespedes (.5); call with D. Griffing (.4); call with Tarrance Group (.5); draft legislative strategy session agenda (.3). | 2.80 |
| 03/11/19 | GKV | 0036 Monitor press re potential policy solutions (.2); participate in polling debrief call (.7); follow up with OH team re various (.3). | 1.20 |
| 03/11/19 | SJO | 0036 Review and call re recent polling data (1.3); review daily media coverage (.2); edit/update media coverage matrix (.3). | 1.80 |
| 03/12/19 | HAT | 0036 Review/edit Q&A materials and discuss with staff (.7); review administrative issues (1.2); review press and statements by public officials (.4). | 2.30 |
| 03/12/19 | SGD | 0036 Communications and review materials re opposition (1.0); call with client re certain Ohio issues (1.2); call with outside counsel (.4); review materials on advocacy issues (.8); teleconference with outside counsel re targeting and opposition (.4); review media report and related communications (.4). | 4.20 |
| 03/12/19 | JRT | 0036 Communications with S. Alberino re Ohio (.3); communications re Ohio strategy session (.4); call with D. Griffing (.5) review media (.3); weekly state call (.5). | 2.00 |
| 03/12/19 | GKV | 0036 Calls and emails to follow up re OH issues with client, internal and with OH consultants (.8); participate in weekly call with state team (.5). | 1.30 |
| 03/12/19 | SJO | 0036 Participate in Ohio team call (.5); editing call re OH Q&A document (1.0); review daily media compilation (.2). | 1.70 |
| 03/12/19 | CAM | 0036 Summarize key statements in House Bill. | 0.60 |
| 03/13/19 | HAT | 0036 Review revised background materials and correspond with staff re same (.4); review press and statements by public officials (.2); review updates re OH and PA legislative status (.5). | 1.10 |
| 03/13/19 | SGD | 0036 Work related to outside counsel developments, environmental group | 3.20 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| | | information and media report (2.6); serial communications with S. Alberino re strategic questions in the context of Chapter 11 proceedings (.6). | |
| 03/13/19 | JRT | 0036 Communications re bill introduction timeline/strategy (.5); communications re labor engagement (.2). | 0.70 |
| 03/13/19 | GKV | 0036 Monitor press (.2); review Q&As (.4); calls re OH strategy (.4). | 1.00 |
| 03/13/19 | SJO | 0036 Review daily media update (.2); discussion and e-mails re OH Q&A document (.3); initial review of updated OH Q&A document (.3). | 0.80 |
| 03/14/19 | HAT | 0036 Review/edit background questions/answers document and discuss with staff (1.0); review and discuss information re court issues (.4); review press and statements by public officials (.4). | 1.80 |
| 03/14/19 | SGD | 0036 Research, review information provided by outside counsel (1.6); additional research and calls with outside counsel (1.4). | 3.00 |
| 03/14/19 | JRT | 0036 Communications re collateral development (.4); review media (.3); internal communications re bankruptcy proceeding status (.7). | 1.40 |
| 03/14/19 | GKV | 0036 Monitor press re potential policy solutions (.4); emails with OH team re various issues (.3); internal follow up re all and OH visit (.3). | 1.00 |
| 03/14/19 | SJO | 0036 Review media compilation (.2); red-line mark-up of updated Q&A document and incorporate edits (.8). | 1.00 |
| 03/15/19 | HAT | 0036 Prep for call with external working group (.3); review press and statements by public officials (.4); correspondence re communications issues (.3). | 1.00 |
| 03/15/19 | SGD | 0036 Research, calls and additional communications re outside counsel issues (2.4); work related to labor and S. Alberino communications (1.6); review materials for strategy meeting in Ohio (.3); review media report (.1). | 4.30 |
| 03/15/19 | GKV | 0036 Monitor press re potential policy solutions (.2); follow up emails and research related to press re same (.4); emails/call with Oxley re strategy (.3). | 0.90 |
| 03/17/19 | SJO | 0036 Update FES PA state representation spreadsheet (2.6); research re Ohio trade association (1.2). | 3.80 |
| 03/18/19 | HAT | 0036 Review report on economic costs of closing nuclear plants (.5); review market monitor report and related materials (1.2); follow up with staff re communications materials (.3); review press and statements by public officials (.4). | 2.40 |
| 03/18/19 | SGD | 0036 Work related to outside counsel issues (1.8); work related to labor support (1.6); review media report (.3). | 3.70 |
| 03/18/19 | JRT | 0036 Communications re Ohio (.4); call with D. Griffing (.6); review press (.3) revise agenda (.2); confer re outside consultants (.2); communications re Q&A document (.3); emails re editorial board outreach (.3). | 2.30 |
| 03/18/19 | GKV | 0036 Discuss issues and concerns with OH delegation Member and staff. | 1.00 |
| 03/18/19 | GKV | 0036 Monitor press re potential policy solutions (.2); prep with OH team for upcoming meetings (.5). | 0.70 |
| 03/18/19 | SJO | 0036 Update Ohio tracking document (.3); review daily media compilation (.2); review updated/revised Ohio Q&A document and suggest additional edit (.4). | 0.90 |
| 03/19/19 | HAT | 0036 Continue review of market monitor report (.7); review press and statements by public officials (.4); review updates re OH and PA activities (.4). | 1.50 |
| 03/19/19 | SGD | 0036 Work related to intelligence gathering (1.5); work related to local support development (1.3); review materials and communications with outside counsel on labor matters (1.0). | 3.80 |
| 03/19/19 | JRT | 0036 Attend weekly call (.5); communications re Ohio outreach (.4); communications re bankruptcy proceeding (.3). | 1.20 |
| 03/19/19 | GKV | 0036 Follow up with delegation members re OH issues and upcoming DC meetings. | 0.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/19/19 | GKV | 0036 Monitor press re potential policy solutions (.1); prep and participate in weekly call (.5); call with OH team re OH meetings (.3). | 0.90 |
| 03/19/19 | SJO | 0036 Attend weekly Ohio team call (.5); review media coverage for the day (.2). | 0.70 |
| 03/20/19 | HAT | 0036 Correspond and review materials re updates on OH and PA (.8); review press and statements by public officials (.4). | 1.20 |
| 03/20/19 | SGD | 0036 Work related to labor support and work related to release and letter (2.0); work related to strategy meeting and related communications with outside counsel (1.5). | 3.50 |
| 03/20/19 | JRT | 0036 Prepare for Columbus meeting. | 1.20 |
| 03/20/19 | GKV | 0036 Emails with OH team re various issues. | 0.50 |
| 03/20/19 | SJO | 0036 Review and update OH tracking matrix ahead of team meeting on 3/21 (.6); review daily media coverage and update (.2). | 0.80 |
| 03/21/19 | HAT | 0036 Prepare for next day call with working group (.6); review press and statements by public officials (.4). | 1.00 |
| 03/21/19 | SGD | 0036 Review opponent expenditure materials and additional fact sheets in advance of strategy meeting (1.6); participate in strategy meeting (5.0); communications with outside counsel re labor matter and additional work related to letter and release (1.3). | 7.90 |
| 03/21/19 | JRT | 0036 Strategy meeting with client. | 5.00 |
| 03/21/19 | GKV | 0036 Participate in client call re OH strategy (partial) (2.5); follow up with OH team and internally (.3). | 2.80 |
| 03/21/19 | SJO | 0036 Strategy meeting (5.0); review daily media update (.2); create a recap document from strategy meeting re PR purposes (.5). | 5.70 |
| 03/21/19 | CAM | 0036 Create itinerary for Hill meetings (.2); compile and summarize news clips (.5). | 0.70 |
| 03/22/19 | HAT | 0036 Prepare for (.5) and telephone conference with working group (1.0). | 1.50 |
| 03/22/19 | JRT | 0036 Attend weekly call (1.0); review media (.3); review NEI messaging document (.5). | 1.80 |
| 03/22/19 | GKV | 0036 Participate in weekly conference call with client and state teams. | 1.00 |
| 03/22/19 | SJO | 0036 Participate in weekly working group call (1.0); media review for 3/22 (.2). | 1.20 |
| 03/25/19 | HAT | 0036 Review correspondence and materials re status and scope of PA state legislation (.6); review press and statements by public officials (.4). | 1.00 |
| 03/25/19 | SGD | 0036 Work related to local support development in Ohio (1.2); review communications on political developments in OH and PA (.3). | 1.50 |
| 03/25/19 | JRT | 0036 Coms re potential witnesses. | 0.30 |
| 03/26/19 | HAT | 0036 Follow up with staff re prior day meetings (.3); review press and statements by public officials (.4); review updates re PA legislation (.3). | 1.00 |
| 03/26/19 | SGD | 0036 Review information re Griffing meetings (.2); work related to Ohio hearings (1.2); review background on suggestions in emails (1.0). | 2.40 |
| 03/26/19 | GKV | 0036 Emails with OH team re hearing. | 0.50 |
| 03/27/19 | HAT | 0036 Correspond and review materials re OH legislative efforts (.4); review press and statements by public officials (.4). | 0.80 |
| 03/27/19 | SGD | 0036 Work related to possible legislative hearings and local support development. | 1.80 |
| 03/27/19 | JRT | 0036 Communications re Ohio outreach (1.3); review clips (.3); communications re PA (.3). | 1.90 |
| 03/27/19 | GKV | 0036 Monitor press re potential policy solutions (.2); follow up with OH team re hearing in state legislature (.4). | 0.60 |
| 03/28/19 | HAT | 0036 Prepare for next day call with working group (.4); review press and statements by public officials (.4). | 0.80 |
| 03/28/19 | SGD | 0036 Work related to legislative hearings and local support development. | 1.30 |
| 03/28/19 | JRT | 0036 Communications re whip count (.5); various emails with C. Morales (.3); review press (.3); communications re OH counsel (.5). | 1.60 |
| 03/28/19 | GKV | 0036 Monitor press re potential policy solutions (.2); call with field team in | 0.70 |

| <u>Date</u> | <u>Tkpr</u> | <u>Task</u> | <u>Hours</u> |
|-------------|-------------|---|--------------|
| 03/28/19 | SJO | 0036 OH (.5). Call re Ohio outreach tracking matrix (.3); review daily media update (.2). | 0.50 |
| 03/29/19 | HAT | 0036 Call with working group (1.0); review press and statements by public officials (.4); follow up w/staff re same (.3). | 1.70 |
| 03/29/19 | SGD | 0036 Prepare for upcoming hearings and witness issues. | 1.20 |
| 03/29/19 | GKV | 0036 Participate in weekly conference call with client and state teams (1.0); internal follow up to recap re same (.1). | 1.10 |
| 03/29/19 | SJO | 0036 Attend weekly working group call (1.0); review media coverage (.2). | 1.20 |
| 03/31/19 | GKV | 0036 Discuss OH issues with external parties. | 0.50 |
| Total Hours | | | 3050.80 |

TIMEKEEPER TIME SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|-------------------|--------------|----|-------------|---|--------------|
| J L SORKIN | 74.10 | at | \$1059.54 | = | \$78,512.00 |
| L G BECKERMAN | 158.80 | at | \$1433.20 | = | \$227,592.50 |
| R L BURDICK | 6.30 | at | \$1400.00 | = | \$8,820.00 |
| W D MORRIS | 7.70 | at | \$1180.00 | = | \$9,086.00 |
| D M ZENSKY | 1.90 | at | \$1305.00 | = | \$2,479.50 |
| H A TERHUNE | 45.60 | at | \$985.00 | = | \$44,916.00 |
| S G D'ARCY | 63.00 | at | \$1000.00 | = | \$63,000.00 |
| I S DIZENGOFF | 13.40 | at | \$1550.00 | = | \$20,770.00 |
| D H QUIGLEY | 28.00 | at | \$945.00 | = | \$26,460.00 |
| J R TUCKER | 40.90 | at | \$938.95 | = | \$38,403.00 |
| A QURESHI | 74.20 | at | \$1325.91 | = | \$98,382.50 |
| D H BOTTER | 2.50 | at | \$1475.00 | = | \$3,687.50 |
| S L ALBERINO | 170.90 | at | \$1444.79 | = | \$246,915.00 |
| L H LEYDEN | 53.80 | at | \$1160.00 | = | \$62,408.00 |
| B T CARNEY | 13.40 | at | \$1100.00 | = | \$14,740.00 |
| L F TORRES | 7.10 | at | \$1200.00 | = | \$8,520.00 |
| B M KAHN | 235.00 | at | \$1230.85 | = | \$289,250.00 |
| Z N WITTENBERG | 111.30 | at | \$1123.65 | = | \$125,062.50 |
| J R WILLIAMS | 7.20 | at | \$1120.00 | = | \$8,064.00 |
| R ZAISS | 2.90 | at | \$1180.00 | = | \$3,422.00 |
| G D CANNON JR. | 91.10 | at | \$1075.85 | = | \$98,010.00 |
| Z CHEN | 89.80 | at | \$925.00 | = | \$83,065.00 |
| P A SHAH | 26.20 | at | \$1120.00 | = | \$29,344.00 |
| D A APPLEBAUM | 3.80 | at | \$1020.00 | = | \$3,876.00 |
| K E DEAL | 12.00 | at | \$985.00 | = | \$11,820.00 |
| S C DUFFY | 33.20 | at | \$1060.00 | = | \$35,192.00 |
| A OELZ | 15.50 | at | \$905.00 | = | \$14,027.50 |
| J WISEMAN | 18.90 | at | \$905.00 | = | \$17,104.50 |
| J A CINER | 23.50 | at | \$1040.00 | = | \$24,440.00 |
| C W CARTY | 121.90 | at | \$980.00 | = | \$119,462.00 |
| S K WITHERS | 26.80 | at | \$870.00 | = | \$23,316.00 |
| J M WHITE | 72.90 | at | \$805.00 | = | \$58,684.50 |
| D E BUSCHING | 49.90 | at | \$980.00 | = | \$48,902.00 |
| T L BRECHER | 76.80 | at | \$865.00 | = | \$66,432.00 |
| M DANISHEFSKY | 17.80 | at | \$950.00 | = | \$16,910.00 |
| S L LINDEMUTH | 14.70 | at | \$915.00 | = | \$13,450.50 |
| R P TOLENTINO | 6.40 | at | \$840.00 | = | \$5,376.00 |
| K DOORLEY | 132.60 | at | \$971.78 | = | \$128,857.50 |
| C J GESSNER | 31.60 | at | \$870.00 | = | \$27,492.00 |
| J M FURLONG | 85.10 | at | \$855.00 | = | \$72,760.50 |
| S SHARAD | 19.20 | at | \$815.00 | = | \$15,648.00 |
| R WISOTSKY | 52.90 | at | \$770.00 | = | \$40,733.00 |

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|----------------------|--------------|----|-------------|---|--------------|
| D ROSEMAN | 9.80 | at | \$690.00 | = | \$6,762.00 |
| Z N ADORNO | 142.20 | at | \$742.63 | = | \$105,602.00 |
| N B BURNETT | 12.70 | at | \$690.00 | = | \$8,763.00 |
| M S LEWIS | 2.50 | at | \$890.00 | = | \$2,225.00 |
| P C CHEN | 63.50 | at | \$660.00 | = | \$41,910.00 |
| J W LEIGHTON | 171.20 | at | \$646.51 | = | \$110,682.00 |
| G M O'DONNELL | 4.80 | at | \$630.00 | = | \$3,024.00 |
| J A THOMPSON | 22.70 | at | \$760.00 | = | \$17,252.00 |
| D C BETHEA | 6.20 | at | \$770.00 | = | \$4,774.00 |
| M A TAYLOR | 69.60 | at | \$560.00 | = | \$38,976.00 |
| M CHEN | 38.90 | at | \$540.00 | = | \$21,006.00 |
| B C WILLIAMSON | 4.80 | at | \$510.00 | = | \$2,448.00 |
| J N GOUDREAULT | 2.30 | at | \$540.00 | = | \$1,242.00 |
| B M FIGUEROA-SANTANA | 18.60 | at | \$690.00 | = | \$12,834.00 |
| L E PATERNO | 129.20 | at | \$690.00 | = | \$89,148.00 |
| E E PARLAR | 1.50 | at | \$815.00 | = | \$1,222.50 |
| E C JOHNSON | 2.70 | at | \$690.00 | = | \$1,863.00 |
| C D DONIAK | 3.00 | at | \$745.00 | = | \$2,235.00 |
| K L BROWN | 4.00 | at | \$900.00 | = | \$3,600.00 |
| S C LAY | 4.20 | at | \$325.00 | = | \$1,365.00 |
| D B IOFE | 8.70 | at | \$355.00 | = | \$3,088.50 |
| C A MORALES | 6.30 | at | \$245.00 | = | \$1,543.50 |
| G K VERHOFF | 28.70 | at | \$855.00 | = | \$24,538.50 |
| S J OLSWANGER | 26.50 | at | \$370.00 | = | \$9,805.00 |
| A M HICKS | 4.10 | at | \$335.00 | = | \$1,373.50 |
| T SOUTHWELL | 19.00 | at | \$395.00 | = | \$7,505.00 |
| D KRASA-BERSTELL | 23.20 | at | \$395.00 | = | \$9,164.00 |
| S WHITES | 5.80 | at | \$290.00 | = | \$1,682.00 |
| M R REICHERT | 24.80 | at | \$250.00 | = | \$6,200.00 |
| S D LEVY | 3.90 | at | \$235.00 | = | \$916.50 |
| G A RUGE | 32.00 | at | \$375.00 | = | \$12,000.00 |
| J S RODRIGUEZ | 1.50 | at | \$265.00 | = | \$397.50 |
| M H GINSBORG | 11.30 | at | \$265.00 | = | \$2,994.50 |

Current Fees

\$2,893,535.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| | |
|---|-------------|
| Courier Service/Messenger Service- Off Site | \$97.43 |
| Document Retrieval | \$568.36 |
| Duplication - In House | \$93.10 |
| Filing Fees | \$880.00 |
| Miscellaneous | \$52,185.95 |
| Meals - Business | \$1,160.41 |
| Professional Fees - Legal | \$90,000.00 |
| Telephone - Long Distance | \$140.00 |
| Travel - Airfare | \$13,181.83 |
| Travel - Auto Rental | \$2,028.95 |
| Travel - Ground Transportation | \$3,233.73 |
| Travel - Lodging (Hotel, Apt, Other) | \$3,632.19 |

Current Expenses

\$167,201.95

Total Amount of This Invoice

\$3,060,737.45

EXHIBIT G

Detailed Expense Entries

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1816260
Invoice Date 02/14/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| <u>Date</u> | | <u>Value</u> |
|-------------|--|--------------|
| 06/12/18 | Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20256 DATE: 6/12/2018 H5 services rendered during the period 6/1/2018 to 6/30/2018 for litigation dataroom. | \$10,227.15 |
| 08/13/18 | Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20576 DATE: 8/13/2018 Data Hosting, Using Fees, Hosting Project Management hours | \$34,797.00 |
| 08/29/18 | Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100028470 DATE: 8/29/2018 Project #204279, FES West Lorain Mkt Analysis, June 21, 2018 through July 31, 2018 | \$35,980.00 |
| 10/15/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546A DATE: 11/28/2018 Vendor: Dial Car Voucher #: A782795 Date: 10/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A782795 Date: 10/15/2018 Name: Lisa Beckerman | \$97.84 |

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| 11/02/18 | Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100031490 DATE: 11/2/2018 Project #205336/FES nuclear cons. cost impact, Case No. 18-50707 | \$72,601.50 |
| 11/12/18 | Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Airfare, 11/12/18, out of state trip related to support development. | \$233.20 |
| 11/13/18 | Travel - Parking VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2997722412312001 DATE: 12/31/2018 Parking, 11/13/18, Parking - Client meeting, Parkmobile | \$5.05 |
| 11/19/18 | Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Airfare, 11/19/18, out of state trip related to support development. | \$299.20 |
| 11/27/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4645343 Date: 11/27/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4645343 Date: 11/27/2018 Name: Lisa Beckerman | \$74.96 |
| 11/28/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Hotel - Lodging, 11/28/18, Support Development Meeting, Fairmont | \$225.00 |
| 11/28/18 | Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Hotel - Meals - Other, 11/28/18, Breakfast Fairmont, Geoff Verhoff | \$7.78 |
| 11/28/18 | Prof Fees - Consultant Fees VENDOR: NAVIGANT (Wire) INVOICE#: 0100032753 DATE: 11/28/2018 Project 205033 / FES fossil gen benchmarking | \$16,602.50 |
| 11/29/18 | Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Taxi/Car Service/Public Transport - non- overtime, 11/29/18, Client support development trip - PHX-RGA, Uber | \$22.92 |
| 11/29/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 444714 DATE: 11/29/2018 NAME: FURLONG JULIA MARY TICKET #: 7228289448 DEPARTURE DATE: 11/29/2018 ROUTE: DCA CLE | \$555.40 |
| 11/30/18 | Travel - Ground Transportation | \$64.76 |

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| | VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2935412012202105 DATE: 12/20/2018 Taxi/Car Service/Public Transport - non- overtime, 11/30/18, Client support development trip, Uber | |
| 11/30/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 445665 DATE: 11/30/2018 NAME: FURLONG JULIA MARY TICKET #: 7228599754 DEPARTURE DATE: 11/30/2018 ROUTE: CLE DCA | \$389.96 |
| 12/01/18 | Travel - Auto Rental VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Car Rental, 12/01/18, Fee for car rental insurance, Premium Car Rental Insurance | \$24.95 |
| 12/01/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: A4610432 Date: 12/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4610432 Date: 12/01/2018 Name: Lisa Beckerman | \$66.76 |
| 12/03/18 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Brad Kahn - Hummus Kitchen - 12/3/2018 | \$42.23 |
| 12/03/18 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Patrick Chen - Ageha Sushi - 12/3/2018 | \$26.59 |
| 12/03/18 | Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2976399112132311 DATE: 12/13/2018 Taxi/Car Service/Public Transport - 12/03/18, Taxi from office to home re: late work., NYC Taxi | \$14.75 |
| 12/03/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A4638214 Date: 12/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638214 Date: 12/03/2018 Name: Lisa Beckerman | \$92.39 |
| 12/03/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 447022 DATE: 12/3/2018 NAME: BECKERMAN LISA G TICKET #: 7228877495 DEPARTURE DATE: 12/10/2018 ROUTE: EWR CLE EWR | \$602.17 |
| 12/03/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: | \$960.40 |

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| | 447189 DATE: 12/3/2018 NAME: ALBERINO SCOTT TICKET #: 7229361828 DEPARTURE DATE: 12/05/2018 ROUTE: DCA LGA DCA | |
| 12/05/18 | Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018 | \$69.61 |
| | Taxi/Car Service/Public Transport - 12/05/18, Travel to NY, NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | |
| 12/05/18 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3046578 DATE: 12/9/2018 Patrick Chen - Pam Thai 49 New York) - 12/5/2018 | \$20.00 |
| 12/05/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E498-18 DATE: 12/8/2018 TRACKING #: 1Z02E52E0197838401; SHIP DATE: 12/05/2018; SENDER: Lisa Beckerman; NAME: Kate M. Bradley COMPANY: Brouse McDowell ADDRESS: 388 South Main Street, Akron, OH 44311 US; | \$72.01 |
| 12/05/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E498-18 DATE: 12/8/2018 TRACKING #: 1Z02E52E0197838401; SHIP DATE: 12/05/2018; SENDER: Lisa Beckerman; NAME: Kate M. Bradley COMPANY: Brouse McDowell ADDRESS: 388 South Main Street, Akron, OH 44311 US; | \$14.10 |
| 12/06/18 | Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2958068612062104 DATE: 12/6/2018 Dinner, 12/06/18, Dinner while working late., Sweetgreen, Julie Thompson | \$12.05 |
| 12/06/18 | Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2958068612062104 DATE: 12/6/2018 Dinner, 12/06/18, Dinner while working late., Sweetgreen, Julie Thompson | \$13.15 |
| 12/06/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018 | \$525.00 |
| 12/06/18 | Hotel - Lodging, 12/06/18, Travel to NY on client business, Sofitel Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018 Taxi/Car Service/Public Transport - | \$120.69 |

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| 12/06/18 | 12/06/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800611 DATE: 12/6/2018 - Food for meeting with S. Alberino and creditor advisors re plan negotiations.12/06/2018 - Check Number: 473568 | \$195.70 |
| 12/06/18 | Research VENDOR: DELAWARE SECRETARY OF STATE INVOICE#: 3133733 DATE: 12/6/2018 Purchased information from the Delaware SOS- Government Services Not Elsewhere Classified M673218573 | \$20.00 |
| 12/06/18 | Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-003878 DATE: 12/6/2018 November 2018 - Quick Tariff Filings, 2 x \$440. | \$880.00 |
| 12/06/18 | Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Parking, 12/06/18, Travel to Cleveland on client business, Ronald Reagan Airport | \$50.00 |
| 12/07/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451075 DATE: 12/7/2018 NAME: ALBERINO SCOTT TICKET #: 7230468836 DEPARTURE DATE: 12/10/2018 ROUTE: DCA LGA DCA | \$578.41 |
| 12/07/18 | Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451244 DATE: 12/7/2018 NAME: DOORLEY KATHERINE TICKET #: 0010051868 DEPARTURE DATE: 12/10/2018 ROUTE: WAS NYP WAS | \$377.00 |
| 12/07/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 451420 DATE: 12/7/2018 NAME: ALBERINO SCOTT L TICKET #: 7230771514 DEPARTURE DATE: 12/12/2018 ROUTE: IAD CLE DCA | \$750.00 |
| 12/08/18 | Travel - Ground Transportation VENDOR: ADRIA M. HICKS INVOICE#: 3006542712272102 DATE: 12/27/2018 Overtime Taxi/Car Service/Public Transport, 12/08/18, Overtime ride to office, UVC Washington DC, UVC Washington DC | \$9.55 |
| 12/10/18 | Travel - Ground Transportation VENDOR: STEPHANIE L. LINDEMUTH INVOICE#: 2967859112111601 DATE: 12/11/2018 Taxi/Car Service/Public Transport - | \$41.88 |

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| 12/10/18 | 12/10/18, Cab home from working late., Uber Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018 | \$86.42 |
| 12/10/18 | Taxi/Car Service/Public Transport - 12/10/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 | \$6.50 |
| 12/10/18 | Lunch - non-overtime, 12/10/18, Lunch while attending hearing., Toally Cooked, Lisa Beckerman Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 | \$4.88 |
| 12/10/18 | Breakfast - 12/10/18, Breakfast while attending hearing, Newark Airport, Lisa Beckerman Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 | \$213.22 |
| 12/10/18 | Hotel - Lodging, 12/10/18, Hotel while attending hearing., Courtyard Marriot Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 | \$15.81 |
| 12/10/18 | Hotel - Dinner, 12/10/18, Dinner while attending hearing., Courtyard Marriot, Lisa Beckerman Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 | \$212.60 |
| 12/10/18 | Car Rental, 12/10/18, Car rental while attending hearing., Hertz Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 | \$656.52 |
| 12/10/18 | 12/10/2018 Check Number: 474205 - Food for meeting with ad hoc creditor groups re plan negotiations. Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 | \$10.45 |
| 12/10/18 | Taxi/Car Service/Public Transport - 12/10/18, Travel to Ohio on client business, Uber Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 | \$17.15 |
| | Taxi/Car Service/Public Transport - | |

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| | 12/10/18, Travel to Ohio on client business, Uber | |
| 12/10/18 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3048647 DATE: 12/16/2018 Patrick Chen - Aki Sushi 39th St) - 12/10/2018 | \$20.00 |
| 12/10/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914508-18 DATE: 12/15/2018 [TRACKING #: 1ZFE09148497313990; SHIP DATE: 12/10/2018; SENDER: Tiiara Patton; NAME: Jimmy Leighton COMPANY: Akin Gump ADDRESS: 1333 New Hampshire Avenue, N.W., Washington, DC 20036 US; | \$18.78 |
| 12/10/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914508-18 DATE: 12/15/2018 [TRACKING #: 1ZFE09148497313990; SHIP DATE: 12/10/2018; SENDER: Tiiara Patton; NAME: Jimmy Leighton COMPANY: Akin Gump ADDRESS: 1333 New Hampshire Avenue, N.W., Washington, DC 20036 US; | \$7.89 |
| 12/10/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4649736 Date: 12/10/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4649736 Date: 12/10/2018 Name: Lisa Beckerman | \$115.45 |
| 12/10/18 | Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Parking, 12/10/18, Travel to Cleveland on client business, Ronald Reagan Airport | \$50.00 |
| 12/10/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 452091 DATE: 12/10/2018 NAME: WITTENBERG ZACH TICKET #: 7230771873 DEPARTURE DATE: 12/11/2018 ROUTE: LGA CLE | \$645.10 |
| 12/10/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 452611 DATE: 12/10/2018 NAME: SCHWER JEREMY R TICKET #: 7231294875 DEPARTURE DATE: 12/11/2018 ROUTE: DCA CLE DCA | \$750.00 |
| 12/11/18 | Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2967887012111501 DATE: 12/11/2018 Court Calls, 12/11/18, Court line for | \$70.00 |

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| 12/11/18 | 12/11 omnibus hearing., Court Solutions Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2968071212111601 DATE: 12/11/2018 All Overtime Meals, 12/11/18, Dinner while working late., Sweetgreen | \$13.15 |
| 12/11/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2956974412120200 DATE: 12/12/2018 Hotel - Lodging, 12/11/18, Travel to NY on client business, The Sofitel | \$525.00 |
| 12/11/18 | Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Breakfast - 12/11/18, Breakfast while attending hearing, Totally Cooked, Lisa Beckerman | \$3.37 |
| 12/11/18 | Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Lunch - 12/11/18, Snack while attending hearing, Starbucks, Lisa Beckerman | \$8.70 |
| 12/11/18 | Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2973670912122342 DATE: 12/12/2018 Taxi/Car Service/Public Transport - 12/11/18, Taxi home from airport after attending hearing., Newark Cab | \$56.00 |
| 12/11/18 | Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800613 DATE: 12/13/2018 12/11/2018 - Food for meeting with ad hoc creditor groups re plan negotiations. | \$560.16 |
| 12/11/18 | Meals - Business VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Hotel - Dinner, 12/11/18, Client Meetings, Hilton Garden Inn, Jeremy Schwer | \$35.36 |
| 12/11/18 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport - 12/11/18, Travel to Ohio on client business, Uber | \$13.21 |
| 12/11/18 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport - 12/11/18, Travel to Ohio on client business, Uber | \$12.61 |
| 12/11/18 | Travel - Ground Transportation VENDOR: ZACHARY N. | \$93.95 |

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| | WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - non-overtime, 12/11/18, Lyft from Office to LGA to attend Pleasant Meeting in Ohio., Lyft | |
| 12/11/18 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Overtime Taxi/Car Service/Public Transport, 12/11/18, Lyft from airport to hotel to attend Pleasant Meeting in Ohio., Lyft | \$165.95 |
| 12/11/18 | Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 452857 DATE: 12/10/2018 NAME: DOORLEY KATHERINE TICKET #: 0010130537 DEPARTURE DATE: 12/11/2018 ROUTE: WAS NYP WAS | \$488.00 |
| 12/12/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Hotel - Lodging, 12/12/18, Client Meetings, Hilton Garden Inn | \$225.00 |
| 12/12/18 | Travel - Auto Rental VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Car Rental, 12/12/18, Client Meetings, Budget | \$157.83 |
| 12/12/18 | Travel - Parking VENDOR: JEREMY R. SCHWER INVOICE#: 2988892712182307 DATE: 12/18/2018 Parking, 12/12/18, Client Meetings, Metro Washington Airports Authority | \$50.00 |
| 12/12/18 | Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/12/18, Travel to Ohio on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | \$40.43 |
| 12/12/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4588302 Date: 12/12/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4588302 Date: 12/12/2018 Name: Lisa Beckerman | \$99.56 |
| 12/12/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Hotel - Lodging, 12/12/18, Hotel | \$225.00 |

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| | accommodations in Cuyahoga Falls, OH while attending Pleasants Meeting., Sheraton | |
| 12/12/18 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/12/18, Lyft from hotel to attend Pleasant Meeting in Ohio., Lyft | \$21.95 |
| 12/12/18 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Overtime Taxi/Car Service/Public Transport, 12/12/18, Curb from LGA to home after attending Pleasant Meeting in Ohio., Curb | \$41.95 |
| 12/12/18 | Travel - Ground Transportation 12/12/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 151567; Travel to Ohio on client business, DATE: 12/12/2018 | \$120.16 |
| 12/12/18 | Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Car Rental, 12/12/18, Travel to Ohio on client business, Hertz | \$102.90 |
| 12/12/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 453875 DATE: 12/12/2018 NAME: DOORLEY KATHERINE TICKET #: 7231575543 DEPARTURE DATE: 12/17/2018 ROUTE: DCA CLE DCA | \$750.00 |
| 12/12/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 454390 DATE: 12/12/2018 NAME: WITTENBERG ZACH TICKET #: 7231887584 DEPARTURE DATE: 12/12/2018 ROUTE: CLE LGA | \$392.20 |
| 12/13/18 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3008987212311604 DATE: 12/31/2018 Airfare, 12/13/18, Airfare from NY to DC (actual trip Dec. 14th) | \$497.20 |
| 12/13/18 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3008987212311604 DATE: 12/31/2018 Airfare, 12/13/18, Airfare from NY to DC (actual trip Dec. 14th) | \$558.20 |
| 12/13/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 455123 DATE: 12/13/2018 NAME: WITTENBERG ZACHARY TICKET #: 7232180752 DEPARTURE DATE: 12/17/2018 ROUTE: LGA CLE | \$631.08 |
| 12/13/18 | Travel - Airfare VENDOR: WELLS | \$715.20 |

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| | FARGO CC GHOST CARD INVOICE#: 455131 DATE: 12/13/2018 NAME: WITTENBERG ZACH TICKET #: 7232180760 DEPARTURE DATE: 12/18/2018 ROUTE: CLE LGA | |
| 12/14/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3008987212290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - 12/14/18, Car from Home to LGA Airport, Uber | \$75.86 |
| 12/14/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3008987212290102 DATE: 12/29/2018 Taxi/Car Service/Public Transport - 12/14/18, Car from Airport to DC office, Uber | \$20.04 |
| 12/14/18 | Meals - Business VENDOR: THE GREEN BEE CAFE INVOICE#: 3401 DATE: 12/14/2018 FES MEETING- Breakfast for Meeting and conference calls with K. Doorley, A. Qureshi and S. Alberino - BREAKFAST- 12/14/18 | \$45.00 |
| 12/14/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/14/18, Car from DC Office to Airport, Uber | \$21.17 |
| 12/14/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/14/18, Car from Airport., Uber | \$53.07 |
| 12/14/18 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3009064401071410 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/14/18, Late car home., NYC Taxi Cab | \$30.36 |
| 12/16/18 | Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 2994798312201604 DATE: 12/20/2018 Wifi, 12/16/18, Flight Pass, American Airlines | \$12.00 |
| 12/16/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261278 DATE: 12/19/2018 Vendor: Dial Car Voucher #: A4663744 Date: 12/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4663744 Date: 12/16/2018 Name: Lisa Beckerman | \$92.39 |
| 12/17/18 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport - | \$28.77 |

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| 12/17/18 | 12/17/18, Travel to Ohio on client business, Uber Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Brad Kahn - Black Iron Burger W 38th St) - 12/17/2018 | \$20.00 |
| 12/17/18 | Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/17/18, Travel from Cleveland on FES business., Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | \$34.76 |
| 12/17/18 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/17/18, Lyft from Office to LGA to attend Pleasant Meeting in Ohio., Lyft | \$84.31 |
| 12/17/18 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/17/18, Lyft from Ohio airport to hotel to attend Pleasant Meeting in Ohio., Lyft | \$59.93 |
| 12/18/18 | Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2989384812182307 DATE: 12/18/2018 Court Calls, 12/18/18, Court listening line for bid procedures hearing., Court Solutions | \$70.00 |
| 12/18/18 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Taxi/Car Service/Public Transport - 12/18/18, Travel to Ohio on client business, Uber | \$19.45 |
| 12/18/18 | Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Car Rental, 12/18/18, Travel to Ohio on client business, Hertz | \$89.61 |
| 12/18/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Hotel - Lodging, 12/18/18, Travel to Ohio on client business, Courtyard Marriott | \$171.73 |
| 12/18/18 | Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 2994798312192302 DATE: 12/19/2018 Wifi, 12/18/18, Travel to Ohio on client business, Gogo | \$17.27 |

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| 12/18/18 | Telephone - Long Distance VENDOR: DAVID H. BOTTER INVOICE#: 2992477112202105 DATE: 12/20/2018 Court Calls, 12/18/18, Payment for court call active participant line held on 12/28/2018 at 1:00 PM (ET)., Court Solutions | \$70.00 |
| 12/18/18 | Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2996396812202105 DATE: 12/20/2018 Overtime Taxi/Car Service/Public Transport, 12/18/18, Car home after working overtime., Uber | \$68.82 |
| 12/18/18 | Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 12/18/2018 - Check Number: 474681 - Food for settlement meeting on plan issues with independent director counsel. | \$495.38 |
| 12/18/18 | Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/18/18, Travel to Cleveland on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | \$69.56 |
| 12/18/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Hotel - Lodging, 12/18/18, Hotel Accommodations in Akron, OH while attending Pleasants Meeting., Courtyard Marriott | \$193.96 |
| 12/18/18 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Taxi/Car Service/Public Transport - 12/18/18, Lyft from Pleasant Meeting to Ohio airport., Lyft | \$51.43 |
| 12/18/18 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3021949201071800 DATE: 1/7/2019 Overtime Taxi/Car Service/Public Transport, 12/18/18, Lyft from LGA to home after attending Pleasant Meeting in Ohio., Lyft | \$68.43 |
| 12/18/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 457179 DATE: 12/18/2018 NAME: ALBERINO SCOTT TICKET #: 7232997912 DEPARTURE DATE: 12/18/2018 ROUTE: LGA DCA | \$542.20 |

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| 12/19/18 | Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 12/19/0018 | \$97.99 |
| 12/19/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: JAMES W. LEIGHTON INVOICE#: 3016786001031902 DATE: 1/3/2019 Hotel - Lodging, 12/19/18, Hotel in NYC for meetings with creditors regarding RSA and plan term sheet., The Archer Hotel | \$500.65 |
| 12/19/18 | Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3017498801032309 DATE: 1/3/2019 Taxi/Car Service/Public Transport - 12/19/18, Travel to Cleveland on Client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | \$81.73 |
| 12/19/18 | Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Hotel - Internet, 12/19/18, Travel to NY for client business, Westin | \$39.90 |
| 12/19/18 | Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Hotel - Dinner, 12/19/18, Travel to NY on client business, Westin, Kate Doorley | \$50.00 |
| 12/19/18 | Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 458033 DATE: 12/19/2018 NAME: DOORLEY KATHERINE TICKET #: 0946069161 DEPARTURE DATE: 12/19/2018 ROUTE: WAS NYP WAS | \$408.00 |
| 12/19/18 | Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 458137 DATE: 12/19/2018 NAME: LEIGHTON JAMES W TICKET #: 0010080813 DEPARTURE DATE: 12/19/2018 ROUTE: WAS NYP | \$211.00 |
| 12/20/18 | Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800614 DATE: 12/20/2018 - Food for RSA and plan negotiations with ad hoc creditor groups. 12/20/0018 | \$684.55 |
| 12/20/18 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Brad Kahn - Schnitzel Express Broadway) - Dinner for RSA and plan negotiations with ad hoc groups for J. Brody and J. Shifer. 12/20/2018 | \$40.00 |
| 12/20/18 | Meals - Business VENDOR: GRUBHUB | \$147.83 |

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| 12/20/18 | HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Brad Kahn - Ollie's 42nd St.) Dinner for RSA and plan negotiations with ad hoc groups (8 attendees). - 12/20/2018 Meals - Business VENDOR: GRUBHUB | \$20.00 |
| 12/20/18 | HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3052597 DATE: 12/23/2018 Patrick Chen - Bann - 12/20/2018 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4103519 Date: 12/20/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4103519 Date: 12/20/2018 Name: Lisa Beckerman | \$102.64 |
| 12/21/18 | Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2999367612211309 DATE: 12/21/2018 Overtime Taxi/Car Service/Public Transport, 12/21/18, Lyft home when working late., Lyft | \$9.42 |
| 12/21/18 | Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2999367612211309 DATE: 12/21/2018 Overtime Taxi/Car Service/Public Transport, 12/21/18, Lyft home when working late., Lyft | \$11.54 |
| 12/21/18 | Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2999367612211309 DATE: 12/21/2018 All Overtime Meals, 12/21/18, Dinner for myself and S. Alberino while working late., Sweetgreen | \$24.09 |
| 12/21/18 | Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 10/1/2018- 10/31/2018 | \$29.71 |
| 12/21/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914528-19 DATE: 12/29/2018 [TRACKING #: 1ZFE09140192810429; SHIP DATE: 12/21/2018; SENDER: Lisa Beckerman; NAME: Danielle Kepford COMPANY: US Fish and Wildlife Service ADDRESS: Midwest Region, Bloomington, MN 55437 US; | \$36.41 |
| 12/21/18 | Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 | \$19.95 |

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| 12/21/18 | Hotel - Internet, 12/21/18, Travel to NY on client business, Westin Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - 12/21/18, Travel while on client business, Uber | \$13.17 |
| 12/21/18 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 458948 DATE: 12/21/2018 NAME: LEIGHTON JAMES TICKET #: 7233756172 DEPARTURE DATE: 12/21/2018 ROUTE: LGA DEN | \$637.19 |
| 12/22/18 | Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Hotel - Lodging, 12/22/18, Travel to NY on client business, Westin | \$525.00 |
| 12/26/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4638427 Date: 12/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638427 Date: 12/26/2018 Name: Lisa Beckerman | \$71.89 |
| 12/26/18 | Meals - Business VENDOR: DAVID H. QUIGLEY INVOICE#: 3053766501222200 DATE: 1/22/2019 Lunch - non-overtime, 12/26/18, Lunch with A. Oelz re agreement calls., OBICA MOZZARELLA BAR LOS ANGELES CA, OBICA MOZZARELLA BAR LOS ANGELES CA, David Quigley, Andrew Oelz | \$50.00 |
| 12/27/18 | Travel - Ground Transportation VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 3007818512280300 DATE: 12/28/2018 Overtime Taxi/Car Service/Public Transport, 12/27/18, Car home after working overtime., Uber | \$75.90 |
| 12/28/18 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3053335 DATE: 12/30/2018 Patrick Chen - Chong Qing Noodle 9th Avenue) - 12/28/2018 | \$20.00 |
| 12/28/18 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E528-19 DATE: 12/29/2018 TRACKING #: 1Z02E52E8498519563; SHIP DATE: 12/28/2018; SENDER: Danielle Kepford; NAME: Lisa | \$25.44 |

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| 12/28/18 | Beckerman COMPANY: Akin Gump ADDRESS: One Bryant Park, New York, NY 10036 US; Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4587364 Date: 12/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4587364 Date: 12/28/2018 Name: Lisa Beckerman | \$66.76 |
| 12/28/18 | Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 12/28/18, Late taxi from office to home re late night office work re First Energy., NYC Taxi | \$12.36 |
| 12/31/18 | Research VENDOR: LEXISNEXIS RISK SOLUTIONS INVOICE#: 1010255-20181231 DATE: 12/31/2018 Accurint public records research - December 2018 - DA - Inv# 1010255- 20181231 | \$56.82 |
| 12/31/18 | Research VENDOR: TEXAS SECRETARY OF STATE INVOICE#: 95432134-201812 DATE: 12/31/2018 Texas SOS research charges - December 2018 - Inv# 95432134-201812 | \$4.00 |
| 12/31/18 | Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS - VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1812; DATE: 12/31/2018 | \$577.31 |
| | Current Expenses | \$194,425.25 |
| | Total Amount of This Invoice | \$2,727,075.25 |

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1819103
Invoice Date 03/06/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| <u>Date</u> | | <u>Value</u> |
|-------------|--|--------------|
| 07/10/18 | Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20350 DATE: 7/10/2018 Keyword consulting (hours), application of Keywords and development of potentially privileged filter | \$11,475.00 |
| 08/15/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256292 DATE: 8/22/2018 Vendor: Dial Car Voucher #: A4586337 Date: 08/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4586337 Date: 08/15/2018 Name: Lisa Beckerman | \$75.00 |
| 08/22/18 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256292 DATE: 8/22/2018 Vendor: Dial Car Voucher #: A4645709 Date: 08/22/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4645709 Date: 08/22/2018 Name: Lisa Beckerman | \$75.00 |
| 09/12/18 | Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20896 DATE: 9/12/2018 | \$14,962.50 |

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| | Privilege Review (development of potentially privileged filter and application over rolling production by H5 RMA team) | |
| 12/18/18 | Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Breakfast - non-overtime, 12/18/18, Travel to Ohio for client business, Courtyard by Marriott - Akron, Kate Doorley | \$16.71 |
| 12/18/18 | Prof Fees - Consultant Fees VENDOR: TETRA TECH INC INVOICE#: 51390809 DATE: 12/18/2018 Project name: Pleasants Run Power Station. | \$41,185.94 |
| 01/02/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Brad Kahn - Mi Nidito - 1/2/2019 1 | \$20.00 |
| 01/02/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman | \$64.71 |
| 01/02/19 | Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 01/02/19, Late taxi from office to home re late office work re First Energy., NYC Taxi | \$12.96 |
| 01/02/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262352 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4588296 Date: 01/02/2019 Name: Lisa Beckerman | \$7.69 |
| 01/03/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Patrick Chen - Brooklyn Diner W 43rd St) - 1/3/2019 1 | \$20.00 |
| 01/03/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Brad Kahn - Haru Restaurant & Sushi Bar Times Square - 1/3/2019 1 | \$20.00 |
| 01/03/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4585368 | \$74.96 |

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| | Date: 01/03/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4585368 Date: 01/03/2019 Name: Lisa Beckerman | |
| 01/03/19 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914029-19 DATE: 1/12/2019 TRACKING #: 1ZFE09140296810170; SHIP DATE: 01/03/2019; SENDER: Nate King; NAME: COMPANY: Ohio JLEC ADDRESS: 100 East Broad Street, Columbus, OH 43215 US; | \$14.56 |
| 01/04/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3060759 DATE: 1/6/2019 Patrick Chen - Indian Project W 38th St) - 1/4/2019 2 | \$20.00 |
| 01/04/19 | Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 01/04/19, Late night/early morning taxi from office to home re late office work re First Energy., NYC Taxi | \$12.35 |
| 01/04/19 | Travel - Airfare VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201281403 DATE: 1/28/2019 Airfare, 01/04/19, Meeting with client | \$231.67 |
| 01/04/19 | Travel - Airfare VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201281403 DATE: 1/28/2019 Airfare, 01/04/19, Meeting with client | \$192.22 |
| 01/04/19 | Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 463713 DATE: 1/4/2019 NAME: DOORLEY KATHERINE TICKET #: 0946119077 DEPARTURE DATE: 01/07/2019 ROUTE: WAS NYP WAS | \$377.00 |
| 01/04/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 465024 DATE: 1/4/2019 NAME: WHITE JOHN MICHAEL TICKET #: 7236748317 DEPARTURE DATE: 01/08/2019 ROUTE: IAD CMH | \$231.67 |
| 01/04/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 465032 DATE: 1/4/2019 NAME: WHITE JOHN MICHAEL TICKET #: 2423857856 DEPARTURE DATE: 01/09/2019 ROUTE: CMH DCA | \$277.98 |
| 01/05/19 | Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 3033181701112301 DATE: 1/11/2019 Lunch - 01/05/19, Lunch while working weekends in the office, Sweetgreen, Julie | \$12.05 |

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| 01/05/19 | Thompson Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4660868 Date: 01/05/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4660868 Date: 01/05/2019 Name: Lisa Beckerman | \$64.71 |
| 01/05/19 | Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3048761301190402 DATE: 1/19/2019 Overtime Taxi/Car Service/Public Transport, 01/05/19, Late night/early morning taxi from office to home after late office work re First Energy., NYC Taxi | \$9.96 |
| 01/05/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4641386 Date: 01/05/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4641386 Date: 01/05/2019 Name: Lisa Beckerman | \$68.81 |
| 01/06/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4638827 Date: 01/06/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638827 Date: 01/06/2019 Name: Lisa Beckerman | \$64.71 |
| 01/06/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 465159 DATE: 1/6/2019 NAME: ALBERINO SCOTT TICKET #: 7236748417 DEPARTURE DATE: 01/07/2019 ROUTE: DCA LGA DCA | \$752.70 |
| 01/07/19 | Meals - Business VENDOR: JESSICA N. GOUDREAULT INVOICE#: 3024411601081503 DATE: 1/8/2019 Dinner - 01/07/19, Dinner while working on contract analysis for FES Schwebel matter., Cava, Jess Goudreault | \$14.12 |
| 01/07/19 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - non-overtime, 01/07/19, Travel while on client business, Uber | \$10.55 |
| 01/07/19 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - non- | \$11.66 |

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| | overtime, 01/07/19, Travel while on client business, Uber | |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$0.20 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$25.40 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$6.50 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$6.70 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$10.30 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$15.20 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$24.90 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$31.50 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$10.90 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$10.90 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$46.50 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$5.10 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$99.60 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$23.50 |

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| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$12.30 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$1.00 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$140.50 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$66.70 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$1,174.50 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$40.80 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$94.80 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$40.10 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$30.10 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$6.20 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$8.10 |
| 01/07/19 | Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42018 DATE: 1/7/2019 -- Usage from 10/1/2018 to 12/31/2018 | \$6.00 |
| 01/07/19 | Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/07/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | \$58.85 |
| 01/07/19 | Travel - Ground Transportation | \$66.98 |

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| | VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/07/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | |
| 01/07/19 | Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Parking, 01/07/19, Travel to NY on client business, Reagan National Airport Parking | \$25.00 |
| 01/07/19 | Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Dinner - non-overtime, 01/07/19, First Energy Dinner with K. Doorley, C. Moore (Alvarez & Marsal), A. Shahbain (Alvarez & Marsal) and D. Hales (Lazard)., Empellon Restaurant, Chuck Moore-Alvarez & Marsal, Abe Shahbain- Alvarez & Marsal, David Hales-Lazard, Brad Kahn, Kate Doorley | \$250.00 |
| 01/07/19 | Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/07/19, NYC Taxi from FES working dinner to home, NYC Taxi | \$14.76 |
| 01/07/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4672719 Date: 01/07/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4672719 Date: 01/07/2019 Name: Lisa Beckerman | \$75.00 |
| 01/07/19 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 01/07/19, Attend client meeting, DC Taxi | \$18.95 |
| 01/07/19 | Travel - Airfare VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327002082204 DATE: 2/8/2019 Airfare, 01/07/19, Travel to NY on client business | \$483.30 |
| 01/07/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 465326 DATE: 1/7/2019 NAME: BECKERMAN LISA G TICKET #: 7236748487 DEPARTURE DATE: 01/14/2019 ROUTE: EWR CLE | \$1,193.41 |

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| 01/07/19 | EWR Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 466331 DATE: 1/7/2019 NAME: DOORLEY KATHERINE TICKET #: 0946135384 DEPARTURE DATE: 01/08/2019 ROUTE: WAS NYP WAS | \$350.00 |
| 01/07/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 466550 DATE: 1/7/2019 NAME: ALBERINO SCOTT TICKET #: 7237516489 DEPARTURE DATE: 01/08/2019 ROUTE: DCA LGA | \$289.31 |
| 01/07/19 | Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: WF02-19DOORLEY DATE: 1/7/2019 NAME: DOORLEY KATHERINE TICKET #: 8506131347 DEPARTURE DATE: 01/08/2019 ROUTE: WAS NYP WAS | \$111.00 |
| 01/08/19 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Travel while on client business, Uber | \$15.00 |
| 01/08/19 | Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/08/0019 | \$78.39 |
| 01/08/19 | Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | \$53.90 |
| 01/08/19 | Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | \$64.62 |
| 01/08/19 | Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3027327001152202 DATE: 1/15/2019 Parking, 01/08/19, Travel to NY on client business, Reagan National Airport Parking | \$25.00 |
| 01/08/19 | Travel - Ground Transportation | \$15.96 |

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| | VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/08/19, Late car service from office to home re late office work re FES, Curb Car Service | |
| 01/08/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Brad Kahn - Aki Sushi 39th St) - 1/8/2019 2 | \$20.00 |
| 01/08/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4454461 Date: 01/08/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4454461 Date: 01/08/2019 Name: Lisa Beckerman | \$74.96 |
| 01/08/19 | Travel - Ground Transportation VENDOR: JOHN M. WHITE INVOICE#: 3055894601231903 DATE: 1/23/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Meeting with client, Uber | \$45.99 |
| 01/08/19 | Travel - Ground Transportation VENDOR: JOHN M. WHITE INVOICE#: 3055894601231903 DATE: 1/23/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Meeting with client, Columbus Independent Cab | \$35.04 |
| 01/08/19 | Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201232105 DATE: 1/23/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Meeting with client, Uber | \$69.22 |
| 01/08/19 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 01/08/19, Attend client meeting, DC Taxi | \$13.56 |
| 01/08/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 467623 DATE: 1/8/2019 NAME: ALBERINO SCOTT TICKET #: 7237786874 DEPARTURE DATE: 01/08/2019 ROUTE: LGA DCA | \$289.31 |
| 01/09/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 | \$301.86 |

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| 01/09/19 | Hotel - Lodging, 01/09/19, Travel to NY on client business, The Knickerbocker Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3030942401102201 DATE: 1/10/2019 | \$11.15 |
| 01/09/19 | Taxi/Car Service/Public Transport - non-overtime, 01/09/19, Travel while on client business, Uber Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3029921901102306 DATE: 1/10/2019 01/09/19, Worked late re First Energy and had Dinner delivered from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East | \$20.00 |
| 01/09/19 | Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3029921901102306 DATE: 1/10/2019 Overtime Taxi/Car Service/Public Transport, 01/09/19, Worked late re First Energy and took Uber car service home, Uber | \$52.78 |
| 01/09/19 | Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 01/09/0019 | \$173.38 |
| 01/09/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262206 DATE: 1/9/2019 Vendor: Dial Car Voucher #: A4659877 Date: 01/09/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4659877 Date: 01/09/2019 Name: Lisa Beckerman | \$75.00 |
| 01/09/19 | Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019 Dinner - 01/09/19, Uber Eats, UBER tip charge, Uber Technologies, Inc., Scott Alberino | \$20.00 |
| 01/09/19 | Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/09/19, Late car service from office to home re late office work re FES, Curb Car Service | \$16.56 |
| 01/09/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Menachem Danishefsky - Mr. Broadway Kosher Restaurant - 1/9/2019 1 | \$20.00 |
| 01/09/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload | \$20.00 |

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| | INVOICE#: 3062033 DATE: 1/13/2019 Brad Kahn - Black Iron Burger W 38th St) - 1/9/2019 2 | |
| 01/09/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: JOHN M. WHITE INVOICE#: 3055894601231903 DATE: 1/23/2019 | \$225.00 |
| 01/09/19 | Hotel - Lodging, 01/09/19, Meeting with client, Westin Columbus Travel - Ground Transportation VENDOR: JOHN M. WHITE INVOICE#: 3055894601231903 DATE: 1/23/2019 | \$21.46 |
| 01/09/19 | Taxi/Car Service/Public Transport - non-overtime, 01/09/19, Meeting with client, Iftikhar Ahmad via Square Travel - Lodging (Hotel, Apt, Other) VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201232105 DATE: 1/23/2019 | \$225.00 |
| 01/09/19 | Hotel - Lodging, 01/09/19, Meeting with client, Westin Columbus Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3056022201232105 DATE: 1/23/2019 | \$7.00 |
| 01/10/19 | Taxi/Car Service/Public Transport - non-overtime, 01/09/19, Meeting with client, Uber Travel - Ground Transportation VENDOR: ERIN E. PARLAR INVOICE#: 3029911801101706 DATE: 1/10/2019 | \$9.10 |
| 01/10/19 | Taxi/Car Service/Public Transport - 01/10/19, Worked late. NYC taxi home from the office., NYC taxi - 5F80 Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 | \$58.79 |
| 01/10/19 | 01/10/0019 Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800617 DATE: 1/10/2019 | \$560.00 |
| 01/10/19 | 01/10/0019 Lunch for MetLife Settlement meeting (16 people) Meals - Business VENDOR: JESSICA N. GOUDREAULT INVOICE#: 3036183601141901 DATE: 1/14/2019 | \$14.10 |
| 01/10/19 | Dinner - 01/10/19, Dinner while reviewing documents for FES contract analysis, Sweetgreen, Jess Goudreault Travel - Ground Transportation VENDOR: JESSICA N. GOUDREAULT INVOICE#: 3036183601141901 DATE: 1/14/2019 | \$37.39 |
| | Taxi/Car Service/Public Transport - | |

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| 01/10/19 | 01/10/19, Ride home after working on contract analysis for FES, Uber Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/10/19, Late Car Service from office to home after late office work re FES, Curb Car Service | \$16.56 |
| 01/10/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Brad Kahn - Brother Jimmy's BBQ 8th Ave) - 1/10/2019 | \$20.00 |
| 01/10/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3062033 DATE: 1/13/2019 Erin Parlar - Bareburger 46th St.) - 1/10/2019 | \$20.00 |
| 01/10/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4643910 Date: 01/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4643910 Date: 01/10/2019 Name: Lisa Beckerman | \$74.96 |
| 01/10/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945701311801 DATE: 1/31/2019 Airfare, 01/10/19, Airfare from NY to Chicago (actual trip Jan. 11th) | \$376.30 |
| 01/10/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945701311801 DATE: 1/31/2019 Airfare, 01/10/19, Airfare from Chicago to NY (actual trip Jan. 11th) | \$551.30 |
| 01/11/19 | Travel - Ground Transportation VENDOR: MILES A. TAYLOR INVOICE#: 3035693301141610 DATE: 1/14/2019 Taxi/Car Service/Public Transport - 01/11/19, Travel home after working late, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | \$24.18 |
| 01/11/19 | Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2981593801152202 DATE: 1/15/2019 Dinner - non-overtime, 01/11/19, Travel to Ohio on client business, au bon pain, Scott Alberino | \$17.07 |
| 01/11/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4636516 Date: 01/11/2019 Name: Lisa Beckerman Car Service, Vendor: Dial | \$73.94 |

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| 01/11/19 | Car Voucher #: A4636516 Date: 01/11/2019 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Early car from home to LGA Airport, Uber | \$62.00 |
| 01/11/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Car from O'Hare Airport to Lazard's Office, Uber | \$62.53 |
| 01/11/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Car from Lazard's Office to O'Hare Airport, Uber | \$59.82 |
| 01/11/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/11/19, Car from LGA Airport to home, Uber | \$71.70 |
| 01/11/19 | Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 470593 DATE: 1/11/2019 NAME: DOORLEY KATHERINE TICKET #: 0946020465 DEPARTURE DATE: 01/13/2019 ROUTE: WAS NYP WAS | \$384.00 |
| 01/11/19 | Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 470870 DATE: 1/11/2019 NAME: LEIGHTON JAMES W TICKET #: 0010054515 DEPARTURE DATE: 01/13/2019 ROUTE: WAS NYP WAS | \$346.00 |
| 01/12/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262351 DATE: 1/16/2019 Vendor: Dial Car Voucher #: A4643916 Date: 01/12/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4643916 Date: 01/12/2019 Name: Lisa Beckerman | \$75.00 |
| 01/12/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A4664592 Date: 01/12/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4664592 Date: 01/12/2019 Name: Lisa Beckerman | \$72.91 |
| 01/13/19 | Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON | \$24.93 |

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| | INVOICE#: 3041802201161702 DATE: 1/16/2019 Taxi/Car Service/Public Transport - non-overtime, 01/13/19, Travel to New York for plan negotiation meetings., Uber | |
| 01/13/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3062032 DATE: 1/13/2019 | \$20.00 |
| 01/13/19 | Personal meals- 1/7/19-1/13/19- PJ CLARKE'S | |
| 01/13/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945701311801 DATE: 1/31/2019 | \$503.30 |
| 01/13/19 | Airfare, 01/13/19, Airfare from NYC to Cleveland (actual trip 1/15) | |
| 01/13/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3066945702061706 DATE: 2/6/2019 | \$503.30 |
| 01/13/19 | Airfare, 01/13/19, Airfare from Cleveland to NYC (actual trip 1/15) | |
| 01/13/19 | Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 | \$50.00 |
| 01/14/19 | Hotel - Dinner, 01/13/19, In-Room Dining - Late night, The Knickerbocker Hotel - NY, Kate Doorley | |
| 01/14/19 | Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019 | \$68.85 |
| 01/14/19 | Taxi/Car Service/Public Transport - non-overtime, 01/14/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | |
| 01/14/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019 | \$525.00 |
| 01/14/19 | Hotel - Lodging, 01/14/19, Travel to NY on client business, Sheraton | |
| 01/14/19 | Meals - Business VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3039968401152202 DATE: 1/15/2019 | \$20.00 |
| 01/14/19 | Dinner - 01/14/19, Dinner in connection with review of client documents., Chloe - Rock Center, Menachem Danishefsky | |
| 01/14/19 | Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 | \$15.36 |
| 01/14/19 | Overtime Taxi/Car Service/Public Transport, 01/14/19, Late Car Service from office to home re late office work re FES, Curb Car Service | |
| 01/14/19 | Meals - Business VENDOR: ERIN E. | \$20.00 |

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| | PARLAR INVOICE#: 3044836401171900 DATE: 1/17/2019 01/14/19, Dinner while working late., Seamless - Cafe China, Erin Parlar | |
| 01/14/19 | Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Breakfast - non-overtime, 01/14/19, Breakfast while traveling., Market Fresh, Lisa Beckerman | \$6.68 |
| 01/14/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Hotel - Lodging, 01/14/19, Hotel stay while traveling., Courtyard Marriott | \$207.45 |
| 01/14/19 | Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800618 DATE: 1/17/2019 01/14/0019 Lunch for all hands plan settlement meeting (20 people) | \$700.00 |
| 01/14/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Brad Kahn - Akdeniz - 1/14/2019 Dinner for B. Kahn, S. Alberino, K. Doorley, J. Leighton, and Z. Wittenberg | \$98.45 |
| 01/14/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Patrick Chen - Virgils Real Barbecue - 1/14/2019 | \$20.00 |
| 01/14/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A461005 Date: 01/14/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A461005 Date: 01/14/2019 Name: Lisa Beckerman | \$75.00 |
| 01/14/19 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E039-19 DATE: 1/19/2019 TRACKING #: 1Z02E52E0191107685; SHIP DATE: 01/14/2019; SENDER: Lisa Beckerman; NAME: Ms. Liz Curry COMPANY: Chicago Title Company ADDRESS: 799 White Pond Drive, Akron, OH 44320 US; | \$23.14 |
| 01/14/19 | Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 01/14/19, Worked late re FirstEnergy and had Dinner delivered from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East, Jonathan Ciner | \$20.00 |

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| 01/14/19 | Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/14/19, Worked late re FirstEnergy and took Uber car service home, Uber | \$54.20 |
| 01/14/19 | Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Breakfast - non-overtime, 01/14/19, Travel to New York for client business, Jake's @ the Knickbocker Hotel, Kate Doorley | \$5.17 |
| 01/14/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 472005 DATE: 1/14/2019 NAME: ALBERINO SCOTT TICKET #: 7239377595 DEPARTURE DATE: 01/14/2019 ROUTE: DCA LGA | \$289.31 |
| 01/15/19 | Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 3039786301152202 DATE: 1/15/2019 Parking, 01/15/19, Travel to NY on client business, Regan National Airport | \$25.00 |
| 01/15/19 | Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 3040085201152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. | \$75.00 |
| 01/15/19 | Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3039968401152202 DATE: 1/15/2019 Taxi/Car Service/Public Transport - 01/15/19, Car home from office in connection with review of client documents., Uber | \$37.96 |
| 01/15/19 | Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Travel to New York for plan negotiation meetings., Taxi | \$19.57 |
| 01/15/19 | Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Breakfast - non-overtime, 01/15/19, Travel to New York for plan negotiation meetings., Pre A Manger, Jimmy Leighton | \$11.04 |
| 01/15/19 | Meals - Business VENDOR: JAMES W. | \$11.98 |

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| | LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Lunch - non-overtime, 01/15/19, Travel to New York for plan negotiation meetings., One Bryant Park Cafe, Jimmy Leighton | |
| 01/15/19 | Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Dinner - non-overtime, 01/15/19, Travel to New York for plan negotiation meetings., Don Pepi, Jimmy Leighton | \$10.95 |
| 01/15/19 | Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3042286101162001 DATE: 1/16/2019 Overtime Taxi/Car Service/Public Transport, 01/15/19, Late car service from office to home re late office work re FES, Uber Car Service | \$28.09 |
| 01/15/19 | Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Taxi while traveling., Newark Cab Association | \$60.00 |
| 01/15/19 | Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Hotel - Breakfast, 01/15/19, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman | \$4.00 |
| 01/15/19 | Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3046868901181601 DATE: 1/18/2019 Car Rental, 01/15/19, Car rental fee while traveling., Hertz | \$275.91 |
| 01/15/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Brad Kahn - Ollie's 42nd St.) - 1/15/2019 | \$20.00 |
| 01/15/19 | Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 01/15/19, Worked late re FirstEnergy and had Dinner delivered from Eden Wok - Midtown East, Eden Wok - Midtown East, Jonathan Ciner | \$20.00 |
| 01/15/19 | Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/15/19, Worked late re FirstEnergy and took Uber car service home, Uber | \$51.85 |
| 01/15/19 | Travel - Ground Transportation | \$66.02 |

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| 01/15/19 | VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Early car from home to LGA Airport, Uber Travel - Ground Transportation | \$50.56 |
| 01/15/19 | VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Car from Akron Courthouse to Cleveland Airport, Uber Travel - Ground Transportation | \$75.00 |
| 01/15/19 | VENDOR: ABID QURESHI INVOICE#: 3066945701282313 DATE: 1/28/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Car from LGA Airport to OBP, Uber Travel - Lodging (Hotel, Apt, Other) | \$902.04 |
| 01/15/19 | VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Hotel - Lodging, 01/15/19, Two nights lodging, The Knickerbocker Hotel - NY Travel - Ground Transportation | \$13.53 |
| 01/15/19 | VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, Travel to New York for client business, Uber Travel - Airfare | \$289.31 |
| 01/15/19 | VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 165882 DATE: 1/15/2019 NAME: ALBERINO SCOTT TICKET #: 7240060770 DEPARTURE DATE: 01/15/2019 ROUTE: LGA DCA Travel - Train Fare | \$111.00 |
| 01/16/19 | VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 473540 DATE: 1/15/2019 NAME: LEIGHTON JAMES W TICKET #: 0946036525 DEPARTURE DATE: 01/15/2019 ROUTE: NYP WAS Travel - Lodging (Hotel, Apt, Other) | \$525.00 |
| 01/16/19 | VENDOR: JAMES W. LEIGHTON INVOICE#: 3041802201161702 DATE: 1/16/2019 Hotel - Lodging, 01/16/19, Hotel in New York for plan negotiation meetings., The Archer Telephone - Long Distance | \$70.00 |
| 01/16/19 | VENDOR: JESSE M. BRUSH INVOICE#: 3056840501232312 DATE: Solutions Travel - Ground Transportation | \$12.96 |

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| | 1/23/2019 Taxi/Car Service/Public Transport - 01/16/19, Taxi home after working late at the office., NYC Taxi | |
| 01/16/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Jonathan Ciner - Mr. Broadway Kosher Restaurant - 1/16/2019 | \$20.00 |
| 01/16/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Brad Kahn - Blockheads Burritos 50th St) - 1/16/2019 | \$20.00 |
| 01/16/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3066475 DATE: 1/20/2019 Jesse Brush - Abumi - 1/16/2019 | \$20.00 |
| 01/16/19 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914039-19 DATE: 1/19/2019 TRACKING #: 1ZFEO9140193934482; SHIP DATE: 01/16/2019; SENDER: Zach Adorno; NAME: Tiara N.A. Patton, COMPANY: US Department of Justice ADDRESS: Office of the United States Trustee, Cleveland, OH 44114 US; | \$26.71 |
| 01/16/19 | Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3046973801281403 DATE: 1/28/2019 Overtime Taxi/Car Service/Public Transport, 01/16/19, Worked late re FirstEnergy and took Uber car service home, Uber | \$52.79 |
| 01/16/19 | Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3042102901312308 DATE: 1/31/2019 Taxi/Car Service/Public Transport - 01/16/19, Car home from office in connection with review of client documents., UBER | \$37.19 |
| 01/16/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4644412 Date: 01/16/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4644412 Date: 01/16/2019 Name: Lisa Beckerman | \$75.00 |
| 01/16/19 | Travel - Ground Transportation VENDOR: SANGITA V. SAHASRANAMAN INVOICE#: 3074381502061706 DATE: 2/6/2019 Taxi/Car Service/Public Transport - 01/16/19, Taxi from office to home - | \$12.98 |

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| 01/16/19 | worked late, uber Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Overtime Taxi/Car Service/Public Transport, 01/16/19, Work on client matters, Uber | \$9.25 |
| 01/17/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A4674223 Date: 01/17/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4674223 Date: 01/17/2019 Name: Lisa Beckerman | \$74.96 |
| 01/18/19 | Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-004304 DATE: 1/18/2019 December 2018 Quick Tariff Filing | \$440.00 |
| 01/18/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4667682 Date: 01/18/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4667682 Date: 01/18/2019 Name: Lisa Beckerman | \$69.84 |
| 01/20/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3066474 DATE: 1/20/2019 Personal meals - from the week of 1/14/19-1/20/19- PJ CLARKE'S | \$20.00 |
| 01/22/19 | Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 12/1/2018- 12/31/2018 | \$47.06 |
| 01/22/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262490 DATE: 1/23/2019 Vendor: Dial Car Voucher #: A4614801 Date: 01/22/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4614801 Date: 01/22/2019 Name: Lisa Beckerman | \$75.00 |
| 01/22/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Brad Kahn - Brother Jimmy's BBQ 8th Ave) - 1/22/2019 | \$20.00 |
| 01/23/19 | Meals - Business VENDOR: ERIN E. PARLAR INVOICE#: 3058519301241909 DATE: 1/24/2019 01/23/19, inner while working late., seamless - Baby's Bo's Cantina, Erin | \$20.00 |

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| 01/23/19 | Parlar Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4640992 Date: 01/23/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4640992 Date: 01/23/2019 Name: Lisa Beckerman | \$75.68 |
| 01/23/19 | Travel - Ground Transportation VENDOR: KELLY A. ENO INVOICE#: 3069560702111608 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 01/23/19, Overtime taxi. Draft Schwebel briefing materials., CURB | \$14.51 |
| 01/24/19 | Meals - Business VENDOR: ERIN E. PARLAR INVOICE#: 3061707801252008 DATE: 1/25/2019 01/24/19, Dinner while working late., Cava Bryant Park, Erin Parlar | \$20.00 |
| 01/24/19 | Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3069221201291904 DATE: 1/29/2019 01/24/19, Worked late re First Energy and had Dinner from Eden Wok - Midtown East delivered to office, Eden Wok - Midtown East, Jonathan Ciner | \$20.00 |
| 01/24/19 | Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3069221201291904 DATE: 1/29/2019 Overtime Taxi/Car Service/Public Transport, 01/24/19, Worked late re First Energy and took Uber car service to home, Uber | \$53.70 |
| 01/24/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Gita Sangita) Sahasranaman - Inactive) Shortys - 1/24/2019 | \$20.00 |
| 01/24/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Jesse Brush - Abumi - 1/24/2019 | \$20.00 |
| 01/24/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4658916 Date: 01/24/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4658916 Date: 01/24/2019 Name: Lisa Beckerman | \$64.71 |
| 01/25/19 | Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 3060799001251502 DATE: 1/25/2019 Court Calls, 01/25/19, Court call for West Lorain sale hearing., Court Solutions | \$70.00 |
| 01/25/19 | Telephone - Long Distance VENDOR: | \$70.00 |

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| | DAVID H. BOTTER INVOICE#: 3053789001251801 DATE: 1/25/2019 Court Calls, 01/25/19, Payment for court call held on January 25, 2019 at 10:00 AM (ET)., Court Solutions | |
| 01/25/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3067826 DATE: 1/27/2019 Jesse Brush - VIV Regional Thai Cuisine - 1/25/2019 | \$20.00 |
| 01/25/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4636534 Date: 01/25/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4636534 Date: 01/25/2019 Name: Lisa Beckerman | \$64.71 |
| 01/25/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483743 DATE: 1/25/2019 NAME: WIENER JEFFREY TICKET #: 7243554382 DEPARTURE DATE: 01/30/2019 ROUTE: LGA PIT LGA | \$1,376.61 |
| 01/25/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483747 DATE: 1/25/2019 NAME: BUSCHING DESIRE TICKET #: 7243554384 DEPARTURE DATE: 01/30/2019 ROUTE: LGA PIT LGA | \$1,376.61 |
| 01/25/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483772 DATE: 1/25/2019 NAME: LEYDEN LAUREN TICKET #: 7243554394 DEPARTURE DATE: 01/30/2019 ROUTE: LGA PIT LGA | \$1,376.61 |
| 01/25/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 483918 DATE: 1/25/2019 NAME: DOORLEY KATHERINE TICKET #: 7243554480 DEPARTURE DATE: 02/05/2019 ROUTE: DCA CLE DCA | \$291.80 |
| 01/27/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4659380 Date: 01/27/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4659380 Date: 01/27/2019 Name: Lisa Beckerman | \$64.71 |
| 01/27/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4659383 Date: 01/27/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4659383 Date: | \$64.71 |

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| 01/28/19 | 01/27/2019 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3090220002062310 DATE: 2/6/2019 Overtime Taxi/Car Service/Public Transport, 01/28/19, Late night NYC taxi from office to home re late office work re First Energy, NYC Taxi | \$14.16 |
| 01/28/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Patrick Chen - Lime Jungle - 1/28/2019 | \$20.00 |
| 01/28/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Lisa Beckerman - Abaya Thai formerly 36 Royal Thai) - 1/28/2019 | \$20.00 |
| 01/29/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262703 DATE: 1/30/2019 Vendor: Dial Car Voucher #: A4642393 Date: 01/29/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4642393 Date: 01/29/2019 Name: Lisa Beckerman | \$65.43 |
| 01/29/19 | Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 51079 DATE: 1/29/2019 Document retrieval (West Virginia: Pleasants County Circuit Court) | \$179.00 |
| 01/29/19 | Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3112751902191508 DATE: 2/19/2019 Airfare, 01/29/19, Jan. 29, 2019 purchase of one-way Feb. 5 flight from NYC-LGA to Cleveland, OH re: FES meeting | \$267.30 |
| 01/29/19 | Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3112751902191508 DATE: 2/19/2019 Airfare, 01/29/19, Purchase on Jan. 29, 2019 of one-way Feb. 6, 2019 ticket from Cleveland, OH to NYC-LGA re FES meeting in Ohio | \$794.30 |
| 01/30/19 | Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 3071395201301607 DATE: 1/30/2019 Taxi/Car Service/Public Transport - non- overtime, 01/30/19, Car to airport, Uber | \$31.66 |
| 01/30/19 | Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 3071395201301607 DATE: 1/30/2019 Breakfast - non-overtime, 01/30/19, Breakfast while waiting for flight at airport, Crust C, Lauren Leyden | \$22.20 |
| 01/30/19 | Travel - Ground Transportation | \$40.50 |

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| | VENDOR: JEFFREY L. WIENER INVOICE#: 3075664801312106 DATE: 1/31/2019 Taxi/Car Service/Public Transport - non- overtime, 01/30/19, Business trip re FirstEnergy - took Uber car service to airport, Uber | |
| 01/30/19 | Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 3075664801312106 DATE: 1/31/2019 Breakfast - non-overtime, 01/30/19, Business trip re FirstEnergy - Coffee with Lauren Leyden and Desiree Busching from Starbucks Coffee at Pittsburgh Airport, Starbucks Coffee, Jeff Wiener, Lauren Leyden, Desiree Busching | \$13.43 |
| 01/30/19 | Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 3075664801312106 DATE: 1/31/2019 Dinner - non-overtime, 01/30/19, Business trip re FirstEnergy - Dinner with Lauren Leyden and Desiree Busching, Bar Symon Paradies Lagardere, Jeff Wiener, Lauren Leyden, Desiree Busching | \$143.28 |
| 01/30/19 | Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 3075664801312106 DATE: 1/31/2019 Taxi/Car Service/Public Transport - non- overtime, 01/30/19, Business trip re FirstEnergy - took New York Yellow Taxi service from airport to home, New York Yellow Taxi | \$47.46 |
| 01/30/19 | Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 3075735501312308 DATE: 1/31/2019 Taxi/Car Service/Public Transport - non- overtime, 01/30/19, Car home from airport, Medallion cab | \$39.96 |
| 01/30/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4645010 Date: 01/30/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4645010 Date: 01/30/2019 Name: Lisa Beckerman | \$64.71 |
| 01/31/19 | Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3078103002041505 DATE: 2/4/2019 Overtime Taxi/Car Service/Public Transport, 01/31/19, Overtime taxi, Medallion | \$17.15 |
| 01/31/19 | Meals - Business VENDOR: JESSICA N. GOUDREAULT INVOICE#: | \$17.96 |

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| 01/31/19 | 3091943002071705 DATE: 2/7/2019 Dinner - 01/31/19, Dinner while staying late to review and edit a draft motion., Sweetgreen, Jess Goudreault Travel - Ground Transportation | \$74.96 |
| 01/31/19 | VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4643283 Date: 01/31/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4643283 Date: 01/31/2019 Name: Lisa Beckerman Travel - Ground Transportation | \$72.91 |
| 01/31/19 | VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4672738 Date: 01/31/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4672738 Date: 01/31/2019 Name: Lisa Beckerman Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS. VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1901; DATE: 1/31/2019 | \$615.42 |
| | Current Expenses | <hr/> \$94,913.68 |
| | Total Amount of This Invoice | \$3,759,091.93 |

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1824840
Invoice Date 04/12/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| <u>Date</u> | | <u>Value</u> |
|-------------|---|--------------|
| 10/09/18 | Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-21174R DATE: 10/9/2018 Data Hosting, User Fees, Hosting Project Management (Hours), Media Storage Device | \$28,380.95 |
| 10/10/18 | Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 10/10/18, FES meeting, Uber | \$15.07 |
| 10/10/18 | Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 10/10/18, FE Dinner, Uber | \$15.00 |
| 11/08/18 | Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-21336 DATE: 11/8/2018 Data Hosting, User Fees, Hosting Project Management (Hours), Media Storage, Minimum Production Fees | \$25,799.65 |
| 11/28/18 | Meals - Business VENDOR: | \$20.00 |

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| | GEOFFREY K. VERHOFF INVOICE#: 3122264703151601 DATE: 3/15/2019 Dinner - non-overtime, 11/28/18, Dinner in airport on way to FES meeting, Beaudevin Charlotte airport, Geoff Verhoff | |
| 01/09/19 | Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3122264703192207 DATE: 3/19/2019 Airfare, 01/09/19, First Energy OH Inaugural event | \$522.61 |
| 01/14/19 | Travel - Parking VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Parking, 01/14/19, FE/OH parking, Renaissance Columbus Hotel | \$28.00 |
| 01/14/19 | Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Lunch - non-overtime, 01/14/19, FE Inaugural meeting, Mitchell's, J. Cespedes-N/A, Geoff Verhoff | \$20.00 |
| 01/14/19 | Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/14/19, FE/OH/Inaugural event, Uber | \$53.13 |
| 01/15/19 | Travel - Auto Rental VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Car Rental, 01/15/19, FE/OH/Inaugural event, Hertz | \$123.31 |
| 01/15/19 | Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 01/15/19, FE Trip, Uber | \$37.46 |
| 01/25/19 | Telephone Charges VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 Court Calls, 01/25/19, FES Hearing via conf. call, Court-Solutions | \$70.00 |
| 01/31/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 488825 DATE: 1/31/2019 NAME: BECKERMAN LISA G TICKET #: 7245285930 DEPARTURE DATE: 02/04/2019 ROUTE: EWR CLE EWR | \$1,201.40 |
| 01/31/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489632 DATE: 1/31/2019 NAME: WIENER JEFFREY TICKET #: 7245561908 DEPARTURE DATE: 02/07/2019 ROUTE: LGA PIT | \$622.71 |

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| 01/31/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489637 DATE: 1/31/2019 NAME: WIENER JEFFREY TICKET #: 7245561913 DEPARTURE DATE: 02/08/2019 ROUTE: PIT LGA | \$693.30 |
| 01/31/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489648 DATE: 1/31/2019 NAME: BUSCHING DESIRE TICKET #: 7245561920 DEPARTURE DATE: 02/07/2019 ROUTE: LGA PIT | \$622.71 |
| 01/31/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489655 DATE: 1/31/2019 NAME: BUSCHING DESIRE TICKET #: 7245561924 DEPARTURE DATE: 02/08/2019 ROUTE: PIT LGA | \$693.30 |
| 01/31/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489663 DATE: 1/31/2019 NAME: LEYDEN LAUREN TICKET #: 7245561931 DEPARTURE DATE: 02/07/2019 ROUTE: LGA PIT | \$622.71 |
| 01/31/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 489673 DATE: 1/31/2019 NAME: LEYDEN LAUREN TICKET #: 7245561934 DEPARTURE DATE: 02/08/2019 ROUTE: PIT LGA | \$693.30 |
| 01/31/19 | Travel - Ground Transportation VENDOR: MENACHEM DANISHEFSKY INVOICE#: 3180058403251401 DATE: 3/25/2019 Taxi/Car Service/Public Transport - non- overtime, 01/31/19, Car home from office in connection with review of client documents., Lyft | \$30.17 |
| 02/02/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4654678 Date: 02/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4654678 Date: 02/02/2019 Name: Lisa Beckerman | \$64.71 |
| 02/02/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: A4675184 Date: 02/02/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4675184 Date: 02/02/2019 Name: Lisa Beckerman | \$64.71 |
| 02/04/19 | Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 3082461702042004 DATE: 2/4/2019 Hotel - Meeting Room, 02/04/19, | \$575.16 |

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| 02/04/19 | Banquet Room Rental for two rooms with Banquet Food, Tax and Service charges, Meeting for 11 people, union discussions, Mountaineer Casino Racetrack & Resort Travel - Ground Transportation VENDOR: KELLY A. ENO INVOICE#: 3085942402080105 DATE: 2/8/2019 | \$24.74 |
| 02/04/19 | Overtime Taxi/Car Service/Public Transport, 02/04/19, Working late taxi - prepare for Schwebel filing., Uber Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019 | \$6.88 |
| 02/04/19 | Breakfast - non-overtime, 02/04/19, Breakfast while traveling., OTG Management, Lisa Beckerman Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019 | \$9.00 |
| 02/04/19 | Hotel - Dinner, 02/04/19, Hotel while traveling., Courtyard Marriott, Lisa Beckerman Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019 | \$415.51 |
| 02/04/19 | Hotel - Lodging, 02/04/19, Hotel while traveling., Courtyard Marriott Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 | \$111.29 |
| 02/04/19 | Vendor: Dial Car Voucher #: A4659272 Date: 02/04/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4659272 Date: 02/04/2019 Name: Lisa Beckerman Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#: 3089747702142001 DATE: 2/14/2019 | \$11.92 |
| 02/04/19 | All Overtime Meals, 02/04/19, Overtime, Sweetgreen, Alondra Munoz Office Supplies VENDOR: INSIGHT DIRECT USA INC INVOICE#: 914752298 DATE: 2/4/2019 | \$80.36 |
| 02/04/19 | Seagate Backup Plus STDR2000102 - hard drive - 2 TB - USB for case production documents. Courier Service/Messenger Service- Off Site VENDOR: WASHINGTON EXPRESS LLC INVOICE#: 174628 DATE: 2/15/2019 | \$44.03 |
| 02/04/19 | [TRACKING #: 2897209; SHIP DATE: 02/04/2019; SENDER: Cynthia Simpson; NAME: Premerger Notification Office COMPANY: Federal Trade Commission ADDRESS: 400 7th St SW, Washington, DC 20024 ; Travel - Ground Transportation | \$19.43 |

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| | VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, meeting at Hill, Uber | |
| 02/04/19 | Travel - Ground Transportation | \$15.48 |
| | VENDOR: GEOFFREY K. VERHOFF INVOICE#: 3171271703151601 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, meeting at Hill, Uber | |
| 02/05/19 | Telephone Charges VENDOR: JAMES W. LEIGHTON INVOICE#: 3085283502051606 DATE: 2/5/2019 Court Calls, 02/05/19, Court line for omnibus hearing., Court Solutions | \$70.00 |
| 02/05/19 | Travel - Ground Transportation | \$21.05 |
| | VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 02/05/19, Travel to Ohio for client business, Uber | |
| 02/05/19 | Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 Breakfast - non-overtime, 02/05/19, Travel to Ohio for client business, Bruegger's at Cleveland Airport, Kate Doorley | \$7.58 |
| 02/05/19 | Travel - Ground Transportation | \$88.32 |
| | VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3093352702072301 DATE: 2/7/2019 Overtime Taxi/Car Service/Public Transport, 02/05/19, Lyft from home to LGA to attend celebration dinner for Agreement signed in Cleveland, OH., Lyft | |
| 02/05/19 | Travel - Ground Transportation | \$58.46 |
| | VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3093352702072301 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 02/05/19, Lyft from Cleveland airport to hotel to attend dinner for Agreement signed in Cleveland, OH., Lyft | |
| 02/05/19 | Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019 Hotel - Breakfast, 02/05/19, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman | \$4.00 |
| 02/05/19 | Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019 Hotel - Meals - Other, 02/05/19, Meal | \$5.18 |

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| | while traveling., Courtyard Marriott, Lisa Beckerman | |
| 02/05/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4659262 Date: 02/05/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4659262 Date: 02/05/2019 Name: Brad Kahn | \$75.99 |
| 02/05/19 | Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152236 DATE: 2/5/2019 Payment of invoice #152236 Ground Transportation on 01/30/19 from Cortlandt Manor, NY to LGA | \$346.22 |
| 02/05/19 | Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152236 DATE: 2/5/2019 Payment of invoice #152236 Ground Transportation on 01/30/19 from LGA to Manor, NY | \$354.22 |
| 02/05/19 | Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152236 DATE: 2/5/2019 Payment of invoice #152236 Ground Transportation on 01/30/19 from Pit DL to PIT TBA | \$733.30 |
| 02/05/19 | Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3112751902152201 DATE: 2/15/2019 Taxi/Car Service/Public Transport - non-overtime, 02/05/19, Uber Car Service from Cleveland airport to local counsel office in Akron, OH, Uber Car Service | \$47.06 |
| 02/05/19 | Meals - Business VENDOR: NATASHA B. BURNETT INVOICE#: 3112570502251405 DATE: 2/25/2019 All Overtime Meals, 02/05/19, Dinner while working late., Whole Foods, Natasha Burnett | \$20.00 |
| 02/06/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3091815802071804 DATE: 2/7/2019 Hotel - Lodging, 02/06/19, Travel to Ohio for client business - two nights lodging, Residence Inn - Akron Fairlawn | \$437.96 |
| 02/06/19 | Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 3091815802071804 DATE: 2/7/2019 Car Rental, 02/06/19, Travel to Ohio for client business, Hertz Car Rental | \$213.13 |
| 02/06/19 | Travel - Parking VENDOR: SCOTT L. | \$50.00 |

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| | ALBERINO INVOICE#: 3091815802071804 DATE: 2/7/2019 Parking, 02/06/19, Travel to Ohio for client business, DCA Airport parking | |
| 02/06/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 | \$269.69 |
| | Hotel - Lodging, 02/06/19, One nights lodging, Courtyard Marriott - Akron | |
| 02/06/19 | Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 | \$114.90 |
| | Car Rental, 02/06/19, Travel to Ohio for client business, Hertz car rental | |
| 02/06/19 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 | \$24.75 |
| | Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Travel to Ohio for client business, Uber | |
| 02/06/19 | Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3093079802072301 DATE: 2/7/2019 | \$3.08 |
| | Breakfast - non-overtime, 02/06/19, Travel to Ohio for client business, Bruegger's at Cleveland airport, Kate Doorley | |
| 02/06/19 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3093352702072301 DATE: 2/7/2019 | \$13.68 |
| | Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Lyft from hotel to client's office after attending dinner for Agreement signed in Cleveland, OH., Lyft | |
| 02/06/19 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3093352702072301 DATE: 2/7/2019 | \$55.76 |
| | Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Lyft from client's office to CLE after attending dinner for Agreement signed in Cleveland, OH., Lyft | |
| 02/06/19 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3093352702072301 DATE: 2/7/2019 | \$88.38 |
| | Overtime Taxi/Car Service/Public Transport, 02/06/19, Lyft from LGA to home after attending dinner for Agreement signed in Cleveland, OH., Lyft | |
| 02/06/19 | Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: | \$485.00 |

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| | 3094650602081702 DATE: 2/8/2019 Dinner - non-overtime, 02/06/19, Dinner prior to settlement negotiations regarding BNSF/NS claims., Smith & Wollensky, Rick Giannantonio-FES, Michael McBride-FES, Rollo Baker-Quinn Emanuel, Lisa Beckerman | |
| 02/06/19 | Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3094650602081702 DATE: 2/8/2019 Car Rental, 02/06/19, Car rental while traveling., Hertz | \$307.86 |
| 02/06/19 | Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3112751902152201 DATE: 2/15/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Uber Car service from hotel to FES offices for FES meeting in Akron, OH, Uber Car Service | \$13.03 |
| 02/06/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 3112751902152201 DATE: 2/15/2019 Hotel - Lodging, 02/06/19, One night lodging at Courtyard by Marriott in Akron, OH re FES meeting in Akron, Courtyard by Marriott Hotel | \$269.69 |
| 02/06/19 | Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3112751902152201 DATE: 2/15/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Uber Car Service from LGA to home after Akron trip re First Energy meeting., Uber Car Service | \$79.13 |
| 02/06/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: A4667705 Date: 02/06/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4667705 Date: 02/06/2019 Name: Lisa Beckerman | \$64.71 |
| 02/06/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: A4675193 Date: 02/06/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4675193 Date: 02/06/2019 Name: Lisa Beckerman | \$106.08 |
| 02/07/19 | Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 3099730902111904 DATE: 2/11/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Business trip to | \$52.56 |

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| 02/07/19 | Pittsburgh, PA re FirstEnergy - took Uber car service to LGA airport, Uber Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 3099730902111904 DATE: 2/11/2019 | \$596.53 |
| 02/07/19 | Hotel - Meeting Room, 02/07/19, Business trip to Pittsburgh, PA re FirstEnergy - Boord two conference rooms with food plus taxes and service charges, Meeting for 11 people, union discussions, Mountaineer Casino Racetrack & Resort Travel - Lodging (Hotel, Apt, Other) VENDOR: JEFFREY L. WIENER INVOICE#: 3100784802112303 DATE: 2/11/2019 | \$131.04 |
| 02/07/19 | Hotel - Lodging, 02/07/19, Business trip re FirstEnergy - One Night Stay at Mountaineer Casino Racetrack & Resort and Room Service, Mountaineer Casino Racetrack & Resort | |
| 02/07/19 | Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 3102123602121601 DATE: 2/12/2019 | \$69.62 |
| 02/07/19 | Taxi/Car Service/Public Transport - non-overtime, 02/07/19, Car to airport, Uber Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800621 DATE: 2/7/2019. Lunch for BNSF settlement meeting (approximately 15 participants) 02/07/0019 | \$483.95 |
| 02/07/19 | Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3103004202122005 DATE: 2/12/2019 | \$21.95 |
| 02/07/19 | Overtime Taxi/Car Service/Public Transport, 02/07/19, Taxi home after working late at the office., NYC Taxi Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 3103401002122104 DATE: 2/12/2019 | \$96.05 |
| 02/07/19 | Dinner - non-overtime, 02/07/19, Working dinner, Mountaineer Casino & Racetrack, Lauren Leyden, Jeff Wiener, Desiree Busching | |
| 02/07/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3077676 DATE: 2/10/2019 | \$20.00 |
| 02/07/19 | Brad Kahn - Dim Sum Palace W 46th St) - 2/7/2019 2 | |
| 02/07/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3077676 DATE: 2/10/2019 | \$20.00 |
| 02/07/19 | Jesse Brush - Darbar 46th st) - 2/7/2019 2 | |
| 02/07/19 | Meals - Business VENDOR: ALONDRA E. MUNOZ INVOICE#: 3109613702142001 DATE: 2/14/2019 | \$13.88 |

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| 02/07/19 | All Overtime Meals, 02/07/19, overtime, sweetgreen, Alondra Munoz Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: RV1C558144 Date: 02/07/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: RV1C558144 Date: 02/07/2019 Name: Lisa Beckerman | \$75.99 |
| 02/07/19 | Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 3121964402210004 DATE: 2/21/2019 Breakfast - non-overtime, 02/07/19, Firstenergy Business trip to West Virginia - Breakfast at Fusco LaGuardia Airport, Fusco LaGuardia Airport, Jeff Wiener | \$20.00 |
| 02/07/19 | Meals - Business VENDOR: SANGITA V. SAHASRANAMAN INVOICE#: 3099179203020104 DATE: 3/2/2019 All Overtime Meals, 02/07/19, Late work - miscellaneous, Whole Foods, Gita Sahasranaman | \$20.00 |
| 02/07/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: A4671078 Date: 02/07/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671078 Date: 02/07/2019 Name: Lisa Beckerman | \$74.96 |
| 02/07/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: DESIREE E. BUSCHING INVOICE#: 3176908703141903 DATE: 3/14/2019 Hotel - Lodging, 02/07/19, Hotel stay for meetings, Mountaineer Casino & Resort | \$131.04 |
| 02/07/19 | Meals - Business VENDOR: DESIREE E. BUSCHING INVOICE#: 3176807203141903 DATE: 3/14/2019 Breakfast - non-overtime, 02/07/19, Breakfast while waiting for flight, Fusco, Desiree Busching, Lauren Leyden | \$20.00 |
| 02/08/19 | Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 3099730902111904 DATE: 2/11/2019 Hotel- Meeting Room, 02/08/19, Business trip to Pittsburgh, PA re FirstEnergy - Book two conference room with food plus taxes and service charges, Meeting for 11 people, union discussions, Mountaineer Casino Racetrack & Resort | \$502.46 |
| 02/08/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: JEFFREY L. WIENER INVOICE#: 3100784802112303 DATE: 2/11/2019 Hotel - Lodging, 02/08/19, Business trip re FirstEnergy - Room Service at | \$37.24 |

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| 02/08/19 | Mountaineer Casino Racetrack & Resort, Mountaineer Casino Racetrack & Resort Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 3103004202122005 DATE: 2/12/2019 Overtime Taxi/Car Service/Public Transport, 02/08/19, Taxi home after working late at the office., NYC Taxi | \$20.76 |
| 02/08/19 | Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 3103401002122104 DATE: 2/12/2019 Taxi/Car Service/Public Transport - non- overtime, 02/08/19, Cab home from LGA, Medallion cab | \$43.56 |
| 02/08/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3099745702142001 DATE: 2/14/2019 Airfare, 02/08/19, Airfare for trip from NYC to Cleveland (actual trip 2/11) | \$513.30 |
| 02/08/19 | Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 3121964402210004 DATE: 2/21/2019 Dinner - non-overtime, 02/08/19, FirstEnergy Business trip to West Virginia -The Burgh Sportz Bar, Jeff Wiener, Lauren Leyden, Desiree Busching | \$20.00 |
| 02/08/19 | Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 3121964402210004 DATE: 2/21/2019 Taxi/Car Service/Public Transport - non- overtime, 02/08/19, FirstEnergy Business trip to West Virginia - New York City Yellow Taxi from airport to home, New York City Taxi | \$51.66 |
| 02/08/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: A4616214 Date: 02/08/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4616214 Date: 02/08/2019 Name: Lisa Beckerman | \$64.71 |
| 02/08/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: RV1D5581J5 Date: 02/08/2019 Name: Alondra Munoz Car Service, Vendor: Dial Car Voucher #: RV1D5581J5 Date: 02/08/2019 Name: Alondra Munoz | \$106.36 |
| 02/08/19 | Meals - Business VENDOR: DESIREE E. BUSCHING INVOICE#: 3176807203141903 DATE: 3/14/2019 Lunch - non-overtime, 02/08/19, Lunch | \$20.00 |

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| 02/10/19 | during meetings, Mountaineer Casino, Jeff Wiener-Akin, A. Lubich-N/A, Desiree Busching, Lauren Leyden Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3099745702142001 DATE: 2/14/2019 Airfare, 02/10/19, Airfare for trip from Cleveland to NYC (actual trip 2/11) | \$332.30 |
| 02/10/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4636554 Date: 02/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4636554 Date: 02/10/2019 Name: Lisa Beckerman | \$64.71 |
| 02/10/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4660709 Date: 02/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4660709 Date: 02/10/2019 Name: Lisa Beckerman | \$64.71 |
| 02/11/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 02/11/19, Early car from home to LGA Airport, Uber | \$66.68 |
| 02/11/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 02/11/19, Car from Cleveland Airport to Court, Uber | \$119.02 |
| 02/11/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 02/11/19, Car from Court to Cleveland Airport, Uber | \$54.42 |
| 02/11/19 | Telephone Charges VENDOR: JAMES W. LEIGHTON INVOICE#: 3103212002122005 DATE: 2/12/2019 Court Calls, 02/11/19, Court line for hearing re Schwebel., CourtSolutions | \$70.00 |
| 02/11/19 | Meals - Business VENDOR: MILES A. TAYLOR INVOICE#: 3104365102131609 DATE: 2/13/2019 All Overtime Meals, 02/11/19, FES filing - team dinner, Mai Thai restaurant, Miles Taylor, Zach Adorno, Scott Alberino, Jimmy Leighton, Kate Doorley, Julia Furlong | \$125.47 |
| 02/11/19 | Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3106647102132202 DATE: 2/13/2019 | \$20.00 |

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| 02/11/19 | All Overtime Meals, 02/11/19, Worked late re FirstEnergy and had Dinner delivered to the office from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East, Jonathan Ciner Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3106647102132202 DATE: 2/13/2019 | \$66.90 |
| 02/11/19 | Overtime Taxi/Car Service/Public Transport, 02/11/19, Worked late re FirstEnergy and took Uber Car service home, Uber Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3112751902152201 DATE: 2/15/2019 | \$20.00 |
| 02/11/19 | All Overtime Meals, 02/11/19, Late night working meal in office re First Energy work., Bareburger, Brad Kahn Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3123863102211900 DATE: 2/21/2019 | \$76.02 |
| 02/11/19 | Taxi/Car Service/Public Transport - non-overtime, 02/11/19, Car from LGA Airport, Uber Travel - Ground Transportation VENDOR: SAMUEL J. OLSWANGER INVOICE#: 3176997403141903 DATE: 3/14/2019 | \$33.33 |
| 02/11/19 | Taxi/Car Service/Public Transport - non-overtime, 02/11/19, Uber from Akin Gump to House Office Building for meeting. Travel - Ground Transportation VENDOR: SAMUEL J. OLSWANGER INVOICE#: 3176997403141903 DATE: 3/14/2019 | \$31.86 |
| 02/11/19 | Taxi/Car Service/Public Transport - non-overtime, 02/11/19, Uber from meeting at Congressional House Office Building. Travel - Ground Transportation VENDOR: SAMUEL J. OLSWANGER INVOICE#: 3176997403141903 DATE: 3/14/2019 | \$34.41 |
| 02/12/19 | Taxi/Car Service/Public Transport - non-overtime, 02/11/19, Uber from Akin Gump to Congressional House Office Buildings for further afternoon meeting. Telephone Charges VENDOR: JAMES W. LEIGHTON INVOICE#: 3103212002122005 DATE: 2/12/2019 | \$70.00 |
| 02/12/19 | Court Calls, 02/12/19, Court line for status conference re Meadville., Court Solutions Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 3104287402130101 DATE: 2/13/2019 | \$9.93 |

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| 02/12/19 | Overtime Taxi/Car Service/Public Transport, 02/12/19, Work late on FES filing, Diamond Cab Travel - Ground Transportation | \$64.71 |
| | VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4641703 Date: 02/12/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4641703 Date: 02/12/2019 Name: Lisa Beckerman | |
| 02/13/19 | Travel - Ground Transportation | \$13.14 |
| | VENDOR: SOPHIA D. LEVY INVOICE#: 3109208202142001 DATE: 2/14/2019 Overtime Taxi/Car Service/Public Transport, 02/13/19, Fee statement for 696597.0005, Uber | |
| 02/13/19 | Travel - Ground Transportation | \$79.06 |
| | VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4644149 Date: 02/13/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4644149 Date: 02/13/2019 Name: Lisa Beckerman | |
| 02/14/19 | Travel - Ground Transportation | \$83.16 |
| | VENDOR: DIAL CAR INC INVOICE#: 1263590 DATE: 2/27/2019 Vendor: Dial Car Voucher #: A4673975 Date: 02/14/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4673975 Date: 02/14/2019 Name: Lisa Beckerman | |
| 02/15/19 | Filing Fees | \$231.00 |
| | VENDOR: CLERK OF THE U.S. COURT OF APPEALS INVOICE#: CL021519 DATE: 2/15/2019 Sixth Circuit Court of Appeals Admission re: L. Paterno | |
| 02/15/19 | Courier Service/Messenger Service- Off Site | \$350.71 |
| | VENDOR: WASHINGTON EXPRESS LLC INVOICE#: 174602 DATE: 2/15/2019 Scheduled pickups and deliveries | |
| 02/15/19 | Travel - Ground Transportation | \$302.30 |
| | VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152430 DATE: 2/15/2019 Payment of invoice #152430 Ground Transportation on 02/08/19 from Mountaineer Casino, Cumberland WV to PIT, DL | |
| 02/15/19 | Travel - Ground Transportation | \$346.22 |
| | VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152430 DATE: 2/15/2019 Payment of invoice #152430 Ground Transportation on 02/07/19 from | |

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| 02/15/19 | Residence, Manor NY to LGA AA Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152430 DATE: 2/15/2019 Payment of invoice #152430 Ground Transportation on 02/08/19 from LGA to Residence Manor, NY | \$358.22 |
| 02/15/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263590 DATE: 2/27/2019 Vendor: Dial Car Voucher #: A4667717 Date: 02/15/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4667717 Date: 02/15/2019 Name: Lisa Beckerman | \$64.71 |
| 02/15/19 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914089-19 DATE: 2/23/2019 TRACKING #: 1ZFE09140196710146; SHIP DATE: 02/15/2019; SENDER: Adria Hicks; NAME: Deborah S. Hunt, Cle COMPANY: US Court of Appeals Sixth Circuit ADDRESS: 100 E. Fifth Street, Cincinnati, OH 45202 US; | \$23.39 |
| 02/18/19 | Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 3123699602211805 DATE: 2/21/2019 Overtime Taxi/Car Service/Public Transport, 02/18/19, Taxi from home to office - on a holiday., Uber | \$22.21 |
| 02/18/19 | Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 3194412603212104 DATE: 3/21/2019 All Overtime Meals, 02/18/19, Meal while working during lunch., Little Beet, David Bethea | \$8.00 |
| 02/21/19 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914089-19 DATE: 2/23/2019 TRACKING #: 1ZFE09148497147358; SHIP DATE: 02/21/2019; SENDER: Deborah S. Hunt, Cle; NAME: Adria Hicks COMPANY: Akin Gump ADDRESS: 1333 New Hampshire Avenue, N.W., Washington, DC 20036 US; | \$24.39 |
| 02/22/19 | Travel - Ground Transportation VENDOR: MICHAEL H. GINSBORG INVOICE#: 3130737502261706 DATE: 2/26/2019 Overtime Taxi/Car Service/Public Transport, 02/22/19, Transportation home after working late on a rush research request for N. Burnett., Lyft | \$24.48 |

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| 02/22/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Airfare, 02/22/19, Airfare purchase for travel from NY to Cleveland (Actual trip 2/26/19) | \$513.30 |
| 02/22/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Change Ticket/Upgrade Fee, 02/22/19, Change fee for airfare originally from Ft. Lauderdale to NY and then changed due to meeting re-location to be from Cleveland to NY. (actual trip 2/26/19), Delta Airlines | \$286.30 |
| 02/22/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3152662903071606 DATE: 3/7/2019 Airfare, 02/22/19, Airfare purchase for travel from Cleveland to NY (Actual trip 2/26/19) | \$513.30 |
| 02/23/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263590 DATE: 2/27/2019 Vendor: Dial Car Voucher #: A4630457 Date: 02/23/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4630457 Date: 02/23/2019 Name: Lisa Beckerman | \$64.71 |
| 02/23/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263590 DATE: 2/27/2019 Vendor: Dial Car Voucher #: A4643372 Date: 02/23/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4643372 Date: 02/23/2019 Name: Lisa Beckerman | \$64.71 |
| 02/24/19 | Meals - Business VENDOR: GRUBHUB CORPORATE AR INVOICE#: 6FKJLX- 41 DATE: 2/24/2019 GRUBHUB MEALS FROM THE WEEK OF 2/18/19-2/24/19 - MAI THAI | \$20.00 |
| 02/25/19 | Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 01/01/2019- 01/31/2019 | \$262.27 |
| 02/25/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Overtime Taxi/Car Service/Public Transport, 02/25/19, Late car from OBP to home, NYC Taxi Cab | \$11.16 |
| 02/25/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3091868 DATE: 3/3/2019 Patrick Chen - Queen of Sheba - | \$20.00 |

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| 02/25/19 | 2/25/2019 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263803 DATE: 3/6/2019 Vendor: Dial Car Voucher #: A4656927 Date: 02/25/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4656927 Date: 02/25/2019 Name: Lisa Beckerman | \$75.46 |
| 02/25/19 | Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 3150682603181405 DATE: 3/18/2019 Taxi/Car Service/Public Transport - non-overtime, 02/25/19, Meeting, UBER | \$15.90 |
| 02/25/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 511387 DATE: 2/25/2019 NAME: DOORLEY KATHERINE TICKET #: 7254081518 DEPARTURE DATE: 03/03/2019 ROUTE: EWR CLE DCA | \$1,166.36 |
| 02/26/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Taxi/Car Service/Public Transport - non-overtime, 02/26/19, Car from home to LGA Airport, Uber | \$48.66 |
| 02/26/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Taxi/Car Service/Public Transport - non-overtime, 02/26/19, Car from Cleveland Airport to First Energy Offices, Uber | \$109.29 |
| 02/26/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Taxi/Car Service/Public Transport - non-overtime, 02/26/19, Car from First Energy Offices to Cleveland Airport, Uber | \$47.66 |
| 02/26/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Taxi/Car Service/Public Transport - non-overtime, 02/26/19, Car from JFK Airport to home, Uber | \$70.92 |
| 02/26/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 511903 DATE: 2/26/2019 NAME: BECKERMAN LISA G TICKET #: 7254081795 DEPARTURE DATE: 03/03/2019 ROUTE: EWR CLE EWR | \$1,209.40 |
| 02/26/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 513116 DATE: 2/26/2019 NAME: DOORLEY KATHERINE | \$1,163.32 |

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| | TICKET #: 7254376998 DEPARTURE DATE: 03/06/2019 ROUTE: DCA CLE DCA | |
| 02/27/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3152662903051901 DATE: 3/5/2019 Overtime Taxi/Car Service/Public Transport, 02/27/19, Late car from OBP to home, NYC Taxi Cab | \$12.36 |
| 02/27/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3091868 DATE: 3/3/2019 Patrick Chen - Brooklyn Diner W 43rd St) - 2/27/2019 | \$20.00 |
| 02/27/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263803 DATE: 3/6/2019 Vendor: Dial Car Voucher #: A4629919 Date: 02/27/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4629919 Date: 02/27/2019 Name: Lisa Beckerman | \$80.59 |
| 02/27/19 | Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES; QUANTITY: 254; DATE ORDERED: 2/27/2019 | \$25.40 |
| 02/27/19 | Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-004660 DATE: 2/27/2019 January 2019 Quick Tariff Filings (2 @ \$440.00) | \$880.00 |
| 02/28/19 | Courier Service/Messenger Service- Off Site VENDOR: WASHINGTON EXPRESS LLC INVOICE#: 175367 DATE: 2/28/2019 Scheduled pickup and deliveries | \$180.92 |
| 02/28/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3091868 DATE: 3/3/2019 Patrick Chen - Blue Dog Cafe (56th St) - 2/28/2019 | \$20.00 |
| 02/28/19 | Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | \$38.11 |
| 02/28/19 | Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | \$38.11 |
| 02/28/19 | Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | \$53.35 |
| 02/28/19 | Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | \$38.11 |
| 02/28/19 | Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | \$38.11 |

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| | COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | |
| 02/28/19 | Document Retrieval VENDOR: | \$106.70 |
| | COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | |
| 02/28/19 | Document Retrieval VENDOR: | \$38.11 |
| | COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | |
| 02/28/19 | Document Retrieval VENDOR: | \$38.11 |
| | COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | |
| 02/28/19 | Document Retrieval VENDOR: | \$38.11 |
| | COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | |
| 02/28/19 | Document Retrieval VENDOR: | \$38.11 |
| | COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | |
| 02/28/19 | Document Retrieval VENDOR: | \$76.21 |
| | COURTALERT.COM, INC INVOICE#: 134294-1902 DATE: 2/28/2019 - Document retrieval in various courts | |
| 02/28/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263803 DATE: 3/6/2019 Vendor: Dial Car Voucher #: A4603068 Date: 02/28/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4603068 Date: 02/28/2019 Name: Lisa Beckerman | \$102.11 |
| 02/28/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019 Airfare, 02/28/19, Airfare for travel from NYC to Cleveland (actual trip March 7th) | \$434.30 |
| 02/28/19 | Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES; QUANTITY: 333; DATE ORDERED: 2/28/2019 | \$33.30 |
| | Current Expenses | \$80,612.13 |
| | Total Amount of This Invoice | \$2,837,784.63 |

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1827677
Invoice Date 05/13/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| <u>Date</u> | | <u>Value</u> |
|-------------|---|--------------|
| 01/10/19 | Miscellaneous VENDOR: H5 INVOICE#: INV-21959 DATE: 1/10/2019 Processing Data In, Processing Data Out; Data hosting; hosting project management; user fees. | \$25,982.60 |
| 01/16/19 | Professional Fees - Legal VENDOR: ANKURA CONSULTING GROUP, LLC INVOICE#: 1000000461 DATE: 1/16/2019 | \$75,000.00 |
| 02/12/19 | Miscellaneous VENDOR: H5 INVOICE#: INV-22211 DATE: 2/12/2019 Processing Data In, Processing data Out, data hosting, hosting project management, User fees, data hosting | \$26,203.35 |
| 02/12/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3232632604151406 DATE: 4/15/2019 Airfare, 02/12/19, Airfare from Cleveland to Atlanta - Actual Trip was March 19th - March 21st. | \$434.00 |
| 02/26/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 512395A DATE: 2/26/2019 | \$231.37 |

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| 02/27/19 | NAME: BURDICK RICK L TICKET #: 7.254376576E9 DEPARTURE DATE: 04/02/2019 ROUTE: IAD CLE DCA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 514024 DATE: 2/27/2019 | \$345.30 |
| 03/01/19 | NAME: TORRES LUCAS TICKET #: 7.254623984E9 DEPARTURE DATE: 03/06/2019 ROUTE: LGA CLE JFK Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152671 DATE: 3/1/2019 Payment of invoice #152671 Ground Transportation on 02/07/19 from PIT AA to Mountaineer Circle, New Cumberland WV for J. Weiner, D. Busching, and L. Leyden | \$234.32 |
| 03/01/19 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914109-19 DATE: 3/9/2019 TRACKING #: 1ZFE09140192497064; SHIP DATE: 03/01/2019; SENDER: Zach Adorno; NAME: Tiara N.A. Patton T COMPANY: U.S. Department of Justice ADDRESS: 201 Superior Avenue East, Cleveland, OH 44114 US; | \$31.44 |
| 03/01/19 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914109-19 DATE: 3/9/2019 TRACKING #: 1ZFE09140192497064; SHIP DATE: 03/01/2019; SENDER: Zach Adorno; NAME: Tiara N.A. Patton T COMPANY: U.S. Department of Justice ADDRESS: 201 Superior Avenue East, Cleveland, OH 44114 US; | \$-0.13 |
| 03/01/19 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914119-19 DATE: 3/16/2019 TRACKING #: 1ZFE09140191619675; SHIP DATE: 03/01/2019; SENDER: Gail Smith; NAME: Zach Adorno COMPANY: Akin Gump Strauss Hauer & Feld ADDRESS: 1333 New Hampshire Avenue NW, Washington, DC 20036 US; | \$22.56 |
| 03/01/19 | Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES: QUANTITY: 179; DATE ORDERED: 3/1/19 | \$17.90 |
| 03/03/19 | Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 Dinner - non-overtime, 03/03/19, Travel to Akron for FES Hearing, Luigi's restaurant, Parker Milender-Milbank | \$54.14 |

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| 03/03/19 | Tweed, Kate Doorley Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019 Lunch - non-overtime, 03/03/19, Lunch while attending hearing., Market Fresh, Lisa Beckerman | \$15.31 |
| 03/03/19 | Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019 Dinner - non-overtime, 03/03/19, Dinner while attending hearing., Luigi's, Lisa Beckerman | \$13.67 |
| 03/03/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019 Hotel - Lodging, 03/03/19, Hotel while attending hearing., Courtyard Marriott | \$200.54 |
| 03/03/19 | Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019 Car Rental, 03/03/19, Rental car while attending hearing., Hertz | \$231.71 |
| 03/03/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263803 DATE: 3/6/2019 Vendor: Dial Car Voucher #: AA4615070 Date: 03/03/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: AA4615070 Date: 03/03/2019 Name: Lisa Beckerman | \$108.26 |
| 03/04/19 | Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 3148331803041801 DATE: 3/4/2019 Court Calls, 03/04/19, Hearing line re DXC Motion., Court Solutions | \$70.00 |
| 03/04/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 Hotel - Lodging, 03/04/19, Travel to Akron for FES hearing, Courtyard Marriott - Akron | \$160.20 |
| 03/04/19 | Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 Car Rental, 03/04/19, Travel to OH for FES Hearing, Hertz car rental | \$117.64 |
| 03/04/19 | Meals - Business VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 Breakfast - non-overtime, 03/04/19, Travel to OH for FES hearing, Courtyard by Marriott, Kate Doorley | \$10.57 |
| 03/04/19 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: | \$23.90 |

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| | 3/8/2019 Taxi/Car Service/Public Transport - non-overtime, 03/04/19, Travel to OH for FES Hearing, Uber | |
| 03/04/19 | Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019 | \$4.00 |
| | Breakfast - non-overtime, 03/04/19, Breakfast while attending hearing., Courtyard Marriott, Lisa Beckerman | |
| 03/04/19 | Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019 | \$8.45 |
| | Lunch - non-overtime, 03/04/19, Meal while attending hearing., Starbucks, Lisa Beckerman | |
| 03/04/19 | Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3166821303111710 DATE: 3/11/2019 | \$60.00 |
| | Taxi/Car Service/Public Transport - non-overtime, 03/04/19, Taxi returning from hearing., Newark Cab | |
| 03/04/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3093224 DATE: 3/10/2019 | \$20.00 |
| | Patrick Chen - Saar Bistro W 51st St) - 3/4/2019 1 | |
| 03/04/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019 | \$533.30 |
| | Airfare, 03/04/19, Airfare for travel from Cleveland to NYC (actual trip March 7th) | |
| 03/04/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 517705 DATE: 3/4/2019 | \$788.93 |
| | NAME: ALBERINO SCOTT L TICKET #: 7.2564824E9 DEPARTURE DATE: 03/06/2019 ROUTE: DCA CLE IAD | |
| 03/05/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 519536 DATE: 3/5/2019 | \$658.71 |
| | NAME: WITTENBERG ZACH TICKET #: 7.257053489E9 DEPARTURE DATE: 03/07/2019 ROUTE: CLE LGA | |
| 03/06/19 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 | \$19.21 |
| | Taxi/Car Service/Public Transport - non-overtime, 03/06/19, Travel to OH for FES Hearing, Uber | |
| 03/06/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3093224 DATE: 3/10/2019 | \$20.00 |
| | Patrick Chen - Sons of Thunder E 38th St) - 3/6/2019 1 | |
| 03/06/19 | Meals - Business VENDOR: GRUBHUB | \$20.00 |

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| | HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3093224 DATE: 3/10/2019 Brad Kahn - Savour Sichuan W 39th St) - 3/6/2019 1 | |
| 03/06/19 | Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3180978703152303 DATE: 3/15/2019 Overtime Taxi/Car Service/Public Transport, 03/06/19, Late taxi from office to home re late night First Energy work in office., NYC Taxi | \$17.76 |
| 03/06/19 | Meals - Business VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3184471103182103 DATE: 3/18/2019 Hotel - Meals - Breakfast, 03/06/19, Hotel accommodations in Akron, OH to attend the Pleasants Sale Hearing., Courtyard, Zach Wittenberg | \$4.10 |
| 03/06/19 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3184471103182103 DATE: 3/18/2019 Taxi/Car Service/Public Transport - non- overtime, 03/06/19, Lyft from office to LGA to attend Pleasants Sale Hearing., Lyft | \$83.58 |
| 03/06/19 | Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3184471103182103 DATE: 3/18/2019 Taxi/Car Service/Public Transport - non- overtime, 03/06/19, Lyft from CLE airport to hotel to attend Pleasants Sale Hearing., Lyft | \$48.58 |
| 03/06/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 520165 DATE: 3/6/2019 NAME: WITTENBERG ZACHARY TICKET #: 7.257416547E9 DEPARTURE DATE: 03/06/2019 ROUTE: LGA CLE | \$644.38 |
| 03/07/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 Hotel - Lodging, 03/07/19, Travel to OH for FES hearing, Hilton Garden Inn - Akron | \$182.55 |
| 03/07/19 | Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 Car Rental, 03/07/19, Travel to OH for FES hearing, Hertz car rental | \$209.50 |
| 03/07/19 | Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 3163311403082106 DATE: 3/8/2019 | \$15.88 |

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| 03/07/19 | Taxi/Car Service/Public Transport - non-overtime, 03/07/19, Travel to OH for FES hearing, Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019 | \$71.67 |
| 03/07/19 | Taxi/Car Service/Public Transport - non-overtime, 03/07/19, Car from home to LGA Airport, Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019 | \$113.60 |
| 03/07/19 | Taxi/Car Service/Public Transport - non-overtime, 03/07/19, Car from Cleveland Airport to Courthouse for A. Qureshi and M. Kubow, Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019 | \$83.41 |
| 03/07/19 | Taxi/Car Service/Public Transport - non-overtime, 03/07/19, Car from LGA Airport to OBP, Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3184471103182103 DATE: 3/18/2019 | \$321.55 |
| 03/07/19 | Hotel - Lodging, 03/07/19, Hotel accommodations in Akron, OH to attend Pleasants Sale Hearing., Courtyard Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 3184471103182103 DATE: 3/18/2019 | \$12.14 |
| 03/07/19 | Taxi/Car Service/Public Transport - non-overtime, 03/07/19, Lyft from Pleasants Sale Hearing to airport., Lyft Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019 | \$91.09 |
| 03/07/19 | Vendor: Dial Car Voucher #: A4628921 Date: 03/07/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4628921 Date: 03/07/2019 Name: Lisa Beckerman Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3228328304041404 DATE: 4/4/2019 | \$225.00 |
| 03/07/19 | Hotel - Lodging, 03/07/19, One night lodging - travel to Ohio for FES Hearing, Sheraton Hotel Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 3228328304041404 DATE: 4/4/2019 | \$231.68 |
| 03/07/19 | Car Rental, 03/07/19, Travel to Ohio for FES Hearing, Hertz car rental Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: | \$-620.52 |

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| | 521093CR DATE: 3/7/2019 NAME: WITTENBERG ZACHARY TICKET #: 7.174849303E9 DEPARTURE DATE: 08/22/2018 ROUTE: CLE LGA | |
| 03/07/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 521509 DATE: 3/7/2019 NAME: BECKERMAN LISA G TICKET #: 7.257631373E9 DEPARTURE DATE: 03/11/2019 ROUTE: EWR CLE EWR | \$1,289.40 |
| 03/07/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 522046 DATE: 3/7/2019 NAME: LEIGHTON JAMES TICKET #: 7.257974712E9 DEPARTURE DATE: 03/17/2019 ROUTE: MSP CLE | \$450.00 |
| 03/07/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 522079 DATE: 3/7/2019 NAME: LEIGHTON JAMES W TICKET #: 7.25797473E9 DEPARTURE DATE: 03/19/2019 ROUTE: CLE DCA | \$450.00 |
| 03/08/19 | Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-004763 DATE: 3/8/2019 February 2019 - Quick Tariff Filings (2 at \$440) | \$880.00 |
| 03/08/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019 Vendor: Dial Car Voucher #: A4614989 Date: 03/08/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4614989 Date: 03/08/2019 Name: Lisa Beckerman | \$72.64 |
| 03/08/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 523758 DATE: 3/8/2019 NAME: ADORNO ZACHARY NISSI TICKET #: 7.258503655E9 DEPARTURE DATE: 03/18/2019 ROUTE: DCA CLE DCA | \$1,163.32 |
| 03/10/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264194 DATE: 3/13/2019 Vendor: Dial Car Voucher #: A4477779 Date: 03/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4477779 Date: 03/10/2019 Name: Lisa Beckerman | \$67.52 |
| 03/10/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019 Vendor: Dial Car Voucher #: A4665951 Date: 03/10/2019 Name: Lisa Beckerman Car Service, Vendor: Dial | \$67.52 |

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| 03/11/19 | Car Voucher #: A4665951 Date: 03/10/2019 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: MILES A. TAYLOR INVOICE#: 3176480203141703 DATE: 3/14/2019 | \$31.45 |
| 03/11/19 | Overtime Taxi/Car Service/Public Transport, 03/11/19, Worked late on stipulation/motion (FES), Uber Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3178882203151703 DATE: 3/15/2019 Breakfast - non-overtime, 03/11/19, Breakfast while traveling to attend 3/12 hearing., OTG Management, Lisa Beckerman | \$6.88 |
| 03/11/19 | Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 3178882203151703 DATE: 3/15/2019 Hotel - Dinner, 03/11/19, Dinner while attending 3/12 hearing., Courtyard Marriott, Lisa Beckerman | \$14.41 |
| 03/11/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019 Vendor: Dial Car Voucher #: A4478011 Date: 03/11/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4478011 Date: 03/11/2019 Name: Lisa Beckerman | \$114.67 |
| 03/11/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019 Vendor: Dial Car Voucher #: A4664897 Date: 03/11/2019 Name: George Ruge Car Service, Vendor: Dial Car Voucher #: A4664897 Date: 03/11/2019 Name: George Ruge | \$101.34 |
| 03/11/19 | Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Airfare, 03/11/19, March 11 purchase of March 18 one-way ticket to Cleveland re FirstEnergy hearing | \$450.00 |
| 03/12/19 | Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 3178882203151703 DATE: 3/15/2019 Taxi/Car Service/Public Transport - non- overtime, 03/12/19, Taxi returning from airport to home after attending 3/12 hearing., Newark acab Association | \$60.00 |
| 03/12/19 | Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 3178882203151703 DATE: 3/15/2019 Car Rental, 03/12/19, Car rental while attending 3/12 hearing., Budget | \$331.99 |
| 03/13/19 | Meals - Business VENDOR: GRUBHUB | \$20.00 |

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| | HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3097836 DATE: 3/17/2019 Brad Kahn - Bareburger 46th St.) - 3/13/2019 | |
| 03/14/19 | Meals - Business VENDOR: DESIREE E. BUSCHING INVOICE#: 3176908703141903 DATE: 3/14/2019 Hotel - Dinner, 03/14/19, Meal during travel meeting, Mountaineer Casino & Resort, Desiree Busching | \$31.68 |
| 03/14/19 | Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3180169603151907 DATE: 3/15/2019 Dinner - non-overtime, 03/14/19, Worked late on FES tasks, Beefsteak restaurant, Zach Adorno, Jimmy Leighton, Scott Alberino | \$60.00 |
| 03/14/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3097836 DATE: 3/17/2019 Brad Kahn - Savour Sichuan W 39th St) - 3/14/2019 | \$20.00 |
| 03/14/19 | Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Overtime Taxi/Car Service/Public Transport, 03/14/19, Late Uber Car Service from office to home re late office work re First Energy, Uber Car Service | \$33.98 |
| 03/14/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 528618 DATE: 3/14/2019 NAME: TUCKER JAMES RO TICKET #: 7.338206741E9 DEPARTURE DATE: 03/20/2019 ROUTE: DCA CMH DCA | \$473.20 |
| 03/15/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 3178882203151703 DATE: 3/15/2019 Hotel - Lodging, 03/15/19, Hotel stay while attending 3/12 hearing., Courtyard Marriott | \$232.23 |
| 03/15/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3097836 DATE: 3/17/2019 Patrick Chen - Dafni Greek Taverna - 3/15/2019 | \$20.00 |
| 03/15/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3097836 DATE: 3/17/2019 Brad Kahn - Anchor Bar W 57th St) - 3/15/2019 | \$20.00 |
| 03/15/19 | Meals - Business VENDOR: DISTRICT TACO CATERING INVOICE#: 259258324 DATE: 3/15/2019 Eating Places Restaurants M697276700 FES All day meeting re drafting and | \$120.00 |

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| 03/15/19 | preparation of DS, Plan and reply, Lunch -3/15/19, S. Alberino, K. Doorley, J. Furlong, Z. Adorno, J. Leighton, and M. Taylor Travel - Ground Transportation | \$34.80 |
| | VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Overtime Taxi/Car Service/Public Transport, 03/15/19, Late Uber Car Service from office to home re late office work re First energy, Uber Car Service | |
| 03/15/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 529453 DATE: 3/15/2019 NAME: ALBERINO SCOTT L TICKET #: 7.33969795E9 DEPARTURE DATE: 03/17/2019 ROUTE: DCA CLE | \$601.66 |
| 03/15/19 | Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 3283045804262303 DATE: 4/26/2019 Overtime Taxi/Car Service/Public Transport, 03/15/19, Late taxi from office to home after late office work re FirstEnergy, NYC Taxi | \$18.36 |
| 03/17/19 | Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Airfare, 03/17/19, Airline ticket to Cleveland re: deposition | \$444.30 |
| 03/17/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3097835 DATE: 3/17/2019 PERSONAL MEALS FROM THE WEEK OF 3/11/19- 3/17/19- DON LOBOS | \$20.00 |
| 03/17/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3097837 DATE: 3/17/2019 CATERER MEALS FROM THE WEEK OF 3/11/19-3/17/19- CHOPT- 3/14/19, Lunch for S. Alberino, K. Doorley, J. Furlong, Z. Adorno, J. Leighton, and M. Taylor re preparation of DS, Plan, and reply | \$100.00 |
| 03/18/19 | Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3127534603181803 DATE: 3/18/2019 Taxi/Car Service/Public Transport - non- overtime, 03/18/19, Taxi to airport re: deposition, Uber | \$109.44 |
| 03/18/19 | Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3184487603182007 DATE: 3/18/2019 | \$101.58 |

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| 03/18/19 | Taxi/Car Service/Public Transport - non-overtime, 03/18/19, Car from home to LGA Airport, Uber Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Lunch - non-overtime, 03/18/19, Meal while in Cleveland with A. Qureshi, University of Akron - Starbucks, Joseph Sorkin, Abid Qureshi | \$10.95 |
| 03/18/19 | Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Taxi/Car Service/Public Transport - non-overtime, 03/18/19, Travel to Akron, OH for client meeting, Uber | \$15.33 |
| 03/18/19 | Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Taxi/Car Service/Public Transport - non-overtime, 03/18/19, Travel to Akron OH for client meeting, Lyft | \$47.69 |
| 03/18/19 | Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Hotel - Lunch, 03/18/19, Market packaged food and beverage, Courtyard by Marriott - Akron, Zach Adorno | \$12.21 |
| 03/18/19 | Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Breakfast - non-overtime, 03/18/19, Travel to Akron, OH for client meeting, Bracket Room & Green Beans Coffee, Zach Adorno | \$2.75 |
| 03/18/19 | Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Breakfast - non-overtime, 03/18/19, Travel to Akron, OH for client meeting, Dunkin Donuts - Cleveland airport, Zach Adorno | \$2.50 |
| 03/18/19 | Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Breakfast - non-overtime, 03/18/19, Travel to Ohio for FES meeting, Starbucks, Jimmy Leighton | \$9.50 |
| 03/18/19 | Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Taxi/Car Service/Public Transport - non-overtime, 03/18/19, Uber Car Service from Cleveland Airport to Brouse office re FirstEnergy hearing, Uber Car Service | \$52.07 |

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| 03/18/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3099140 DATE: 3/24/2019 Rachel Wisotsky - Nizza - 3/18/2019 | \$20.00 |
| 03/18/19 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E129-19 DATE: 3/23/2019 TRACKING #: 1Z02E52E0199073975; SHIP DATE: 03/18/2019; SENDER: Brad Kahn; NAME: Kate Bradley COMPANY: Brouse McDowell LLP ADDRESS: 388 S. Main Street, Suite 500, Akron, OH 44311 US; | \$26.26 |
| 03/18/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264988 DATE: 3/27/2019 Vendor: Dial Car Voucher #: A4200242 Date: 03/18/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4200242 Date: 03/18/2019 Name: Brad Kahn | \$80.65 |
| 03/18/19 | Meals - Business VENDOR: ABID QURESHI INVOICE#: 3232800504052304 DATE: 4/5/2019 Dinner - non-overtime, 03/18/19, Dinner for A. Qureshi and J. Sorkin after FES hearing, Dante Boccuzzi Akron, Abid Qureshi, Joseph Sorkin | \$35.00 |
| 03/18/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 530513 DATE: 3/18/2019 NAME: BECKERMAN LISA G TICKET #: 7.340606315E9 DEPARTURE DATE: 04/08/2019 ROUTE: FLL CLE EWR | \$1,141.25 |
| 03/18/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 531443 DATE: 3/18/2019 NAME: CANNON GEORGE DICKSO TICKET #: 7.340978589E9 DEPARTURE DATE: 03/20/2019 ROUTE: IAD CMH | \$231.67 |
| 03/18/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 531491 DATE: 3/18/2019 NAME: CANNON GEORGE D TICKET #: 7.340978619E9 DEPARTURE DATE: 03/21/2019 ROUTE: CMH DCA | \$236.60 |
| 03/19/19 | Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Airfare, 03/19/19, Return airline ticket from Cleveland re: Deposition | \$424.30 |
| 03/19/19 | Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Car Rental, 03/19/19, Car rental while in | \$379.39 |

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| 03/19/19 | Cleveland re: Deposition, Hertz Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Taxi/Car Service/Public Transport - non- overtime, 03/19/19, Taxi home after deposition in Cleveland, Uber | \$132.11 |
| 03/19/19 | Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Hotel - Meals - Breakfast, 03/19/19, Meal while in Cleveland re: Deposition, Courtyard, Joseph Sorkin | \$20.00 |
| 03/19/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 3186990503201802 DATE: 3/20/2019 Hotel - Lodging, 03/19/19, Lodging while in Cleveland re: Deposition, Courtyard | \$240.88 |
| 03/19/19 | Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Hotel - Breakfast, 03/19/19, Restaurant Room Charge, Courtyard by Marriott - Akron, Zach Adorno | \$17.48 |
| 03/19/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Hotel - Lodging, 03/19/19, One night lodging, Courtyard by Marriott - Akron | \$177.49 |
| 03/19/19 | Meals - Business VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Dinner - non-overtime, 03/19/19, Travel to Akron, OH for client meeting, Great Lakes Brewing Company, Zach Adorno | \$50.00 |
| 03/19/19 | Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 3194622403212104 DATE: 3/21/2019 Taxi/Car Service/Public Transport - non- overtime, 03/19/19, Travel to Akron, OH for client meeting, Sameez Taxi via Square | \$24.48 |
| 03/19/19 | Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Hotel - Breakfast, 03/19/19, Restaurant Room Charge - breakfast, Courtyard Marriott Akron, Jimmy Leighton | \$15.06 |
| 03/19/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Hotel - Lodging, 03/19/19, Three nights lodging, Courtyard Marriott Akron | \$526.71 |

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| 03/19/19 | Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Dinner - non-overtime, 03/19/19, Travel to Ohio for FES meeting, Great Lakes Brewing Company, Jimmy Leighton | \$50.00 |
| 03/19/19 | Travel - Auto Rental VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Car Rental, 03/19/19, Travel to Ohio for FES meeting, Hertz car rental | \$201.15 |
| 03/19/19 | Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 3196214703221702 DATE: 3/22/2019 Taxi/Car Service/Public Transport - non-overtime, 03/19/19, Travel to Ohio for FES meeting, VIP 1638 taxi service | \$28.10 |
| 03/19/19 | Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Airfare, 03/19/19, March 19 purchase of March 20 one-way ticket from Cleveland to NYC-LGA re First Energy hearing. | \$450.00 |
| 03/19/19 | Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Hotel - Meals - Breakfast, 03/19/19, Market Packaged Food at Marriott re First Energy hearing, Courtyard Marriott Akron, OH, Brad Kahn | \$2.81 |
| 03/19/19 | Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Hotel - Meals - Other, 03/19/19, Restaurant Room Charge at Marriott re First Energy hearing, Courtyard Marriott Akron, OH, Brad Kahn | \$2.56 |
| 03/19/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3232800504052304 DATE: 4/5/2019 Hotel - Lodging, 03/19/19, Hotel Stay in Akron for FES hearing, Courtyard by Marriott | \$258.16 |
| 03/19/19 | Meals - Business VENDOR: ABID QURESHI INVOICE#: 3232800504052304 DATE: 4/5/2019 Hotel - Breakfast, 03/19/19, In room food / beverage purchase during hotel stay in Akron., Courtyard by Marriott, Abid Qureshi | \$6.38 |
| 03/19/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 532793 DATE: 3/19/2019 NAME: ADORNO ZACHARY TICKET #: 7.64217881E8 DEPARTURE DATE: 03/19/2019 ROUTE: Unknown | \$0.00 |
| 03/19/19 | Travel - Airfare VENDOR: WELLS | \$-167.20 |

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| 03/19/19 | FARGO CC GHOST CARD INVOICE#: 532793CR DATE: 3/19/2019 NAME: ADORNO ZACHARY NISSI TICKET #: 7.341302314E9 DEPARTURE DATE: 03/19/2019 ROUTE: CLE DCA Travel - Airfare VENDOR: WELLS | \$0.00 |
| 03/19/19 | FARGO CC GHOST CARD INVOICE#: 532819 DATE: 3/19/2019 NAME: LEIGHTON JAMES TICKET #: 7.6421789E8 DEPARTURE DATE: 03/19/2019 ROUTE: Unknown Travel - Airfare VENDOR: WELLS | \$-167.20 |
| 03/19/19 | FARGO CC GHOST CARD INVOICE#: 532819CR DATE: 3/19/2019 NAME: LEIGHTON JAMES W TICKET #: 7.341302328E9 DEPARTURE DATE: 03/19/2019 ROUTE: CLE DCA Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 3283045804262303 DATE: 4/26/2019 Court Calls, 03/19/19, CourtSolutions Hearing Line for FirstEnergy Telephonic Hearing, CourtSolutions | \$70.00 |
| 03/20/19 | Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 Taxi/Car Service/Public Transport - non- overtime, 03/20/19, Taxi from airport to hotel., Uber | \$30.54 |
| 03/20/19 | Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 Taxi/Car Service/Public Transport - non- overtime, 03/20/19, Taxi to Reagan, Uber | \$47.76 |
| 03/20/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1264410 DATE: 3/20/2019 Vendor: Dial Car Voucher #: A4674148 Date: 03/20/2019 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4674148 Date: 03/20/2019 Name: Brad Kahn | \$75.09 |
| 03/20/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 3207851703271801 DATE: 3/27/2019 Hotel - Lodging, 03/20/19, Lodging for two nights at Courtyard by Marriott Hotel in Akron, OH re First Energy hearing, Courtyard Marriott Akron, OH | \$355.17 |
| 03/20/19 | Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019 | \$73.05 |

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| 03/20/19 | Taxi/Car Service/Public Transport - non-overtime, 03/20/19, Strategy meeting with client, Uber Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019 | \$4.57 |
| 03/20/19 | Taxi/Car Service/Public Transport - non-overtime, 03/20/19, Strategy meeting with client, Uber Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019 | \$3.98 |
| 03/20/19 | Taxi/Car Service/Public Transport - non-overtime, 03/20/19, Strategy meeting with client, Uber Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 3228408504151406 DATE: 4/15/2019 | \$20.00 |
| 03/20/19 | Hotel - Breakfast, 03/20/19, Restaurant Room Charge, Courtyard by Marriott, Scott Alberino Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 3228408504151406 DATE: 4/15/2019 | \$526.71 |
| 03/20/19 | Hotel - Lodging, 03/20/19, Three nights lodging, Courtyard by Marriott Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 3228408504151406 DATE: 4/15/2019 | \$325.89 |
| 03/20/19 | Car Rental, 03/20/19, Travel to OH for FES DS Hearing, Hertz car rental Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 533137 DATE: 3/20/2019 NAME: ALBERINO SCOTT TICKET #: 7.64232591E8 DEPARTURE DATE: 03/20/2019 ROUTE: Unknown | \$0.00 |
| 03/20/19 | Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 533137 DATE: 3/20/2019 NAME: ALBERINO SCOTT L TICKET #: 7.341564758E9 DEPARTURE DATE: 03/20/2019 ROUTE: CLE DCA | \$394.46 |
| 03/21/19 | Travel - Ground Transportation VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 | \$32.62 |
| 03/21/19 | Taxi/Car Service/Public Transport - non-overtime, 03/21/19, Taxi with C. Cannon to Columbus airport., Uber Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 | \$100.00 |
| | Dinner- non-overtime, 03/21/19, Dinner with C. Cannon., Eddie George Grill, | |

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| 03/21/19 | Jamie Tucker, Chip Cannon Jr. Meals - Business VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 Breakfast - non-overtime, 03/21/19, Breakfast, Hotel Leveque, Jamie Tucker | \$20.00 |
| 03/21/19 | Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES (PART 1): QUANTITY: 376; DATE ORDERED: 3/21/19 | \$37.60 |
| 03/21/19 | Duplication - In House REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES (PART 2): QUANTITY: 376; DATE ORDERED: 3/21/19 | \$37.60 |
| 03/21/19 | Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019 Taxi/Car Service/Public Transport - non-overtime, 03/21/19, Strategy meeting with client, Uber | \$5.78 |
| 03/21/19 | Travel - Lodging (Hotel, Apt, Other) VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019 Hotel - Lodging, 03/21/19, Strategy meeting with client, Westin Great Southern Columbus | \$225.00 |
| 03/21/19 | Meals - Business VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019 Hotel - Breakfast, 03/21/19, Strategy meeting with client, Westin Great Southern Columbus, Chip Cannon Jr. | \$20.00 |
| 03/21/19 | Travel - Ground Transportation VENDOR: GEORGE (CHIP) D. CANNON JR. INVOICE#: 3231318604051503 DATE: 4/5/2019 Taxi/Car Service/Public Transport - non-overtime, 03/21/19, Strategy meeting with client, VTS District Cab | \$29.47 |
| 03/21/19 | Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3232562704081504 DATE: 4/8/2019 Airfare, 03/21/19, March 21 purchase of one-way April 1 ticket for flight from LGA to Cleveland, OH re First Energy hearing. | \$450.00 |
| 03/21/19 | Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 3232562704081504 DATE: 4/8/2019 Airfare, 03/21/19, March 21 reservation of April 2, 2019 one-way flight from Cleveland to LGA re First Energy hearing. | \$450.00 |
| 03/22/19 | Travel - Ground Transportation | \$24.49 |

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| | VENDOR: JAMES R. TUCKER INVOICE#: 3194876103222203 DATE: 3/22/2019 Taxi/Car Service/Public Transport - non- overtime, 03/22/19, Taxi from Airport, Uber | |
| 03/22/19 | Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 3198418503230302 DATE: 3/23/2019 Dinner - 03/22/19, Late dinner while working on supplemental brief in support of disclosure statement motion., Mai Thai, Jimmy Leighton | \$20.00 |
| 03/22/19 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914139-19 DATE: 3/30/2019 TRACKING #: 1ZFE09140196087713; SHIP DATE: 03/22/2019; SENDER: Gail Smith; NAME: Tiiara N.A. Patton, COMPANY: United States Department of Justice ADDRESS: Office of the Untied States Trustee, Cleveland, OH 44114 US; | \$13.42 |
| 03/22/19 | Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914139-19 DATE: 3/30/2019 TRACKING #: 1ZFE09140196087713; SHIP DATE: 03/22/2019; SENDER: Gail Smith; NAME: Tiiara N.A. Patton, COMPANY: United States Department of Justice ADDRESS: Office of the Untied States Trustee, Cleveland, OH 44114 US; | \$3.88 |
| 03/25/19 | Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3205627203272311 DATE: 3/27/2019 All Overtime Meals, 03/25/19, Worked late re FirstEnergy and had Dinner delivered from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East, Jonathan Ciner | \$20.00 |
| 03/25/19 | Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3205627203272311 DATE: 3/27/2019 Overtime Taxi/Car Service/Public Transport, 03/25/19, Worked late re FirstEnergy and took Uber car service home, Uber | \$67.68 |
| 03/25/19 | Meals - Business VENDOR: MICHEAL CHEN INVOICE#: 3210612103281607 DATE: 3/28/2019 All Overtime Meals, 03/25/19, Worked late, Amish Market, Michael Chen | \$20.00 |
| 03/25/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: | \$82.89 |

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| | 1265209 DATE: 4/3/2019 Vendor: Dial Car Voucher #: A4662281 Date: 03/25/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4662281 Date: 03/25/2019 Name: Lisa Beckerman | |
| 03/25/19 | Travel - Ground Transportation VENDOR: HENRY A. TERHUNE INVOICE#: 3279206304252006 DATE: 4/25/2019 | \$17.11 |
| 03/25/19 | Taxi/Car Service/Public Transport - non-overtime, 03/25/19, Uber to Hill, Uber Travel - Ground Transportation VENDOR: HENRY A. TERHUNE INVOICE#: 3279206304252006 DATE: 4/25/2019 | \$11.77 |
| 03/25/19 | Taxi/Car Service/Public Transport - non-overtime, 03/25/19, Uber from Hill Meeting., Uber Professional Fees - Legal VENDOR: ANKURA CONSULTING GROUP, LLC INVOICE#: 1000001171 DATE: 3/25/2019 | \$15,000.00 |
| 03/26/19 | Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 3232562704052304 DATE: 4/5/2019 | \$34.98 |
| 03/26/19 | Overtime Taxi/Car Service/Public Transport, 03/26/19, Uber Car Service from office to home re late office work re First Energy., Uber Car Service Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265209 DATE: 4/3/2019 | \$86.99 |
| 03/26/19 | Vendor: Dial Car Voucher #: A4622361 Date: 03/26/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4622361 Date: 03/26/2019 Name: Lisa Beckerman | |
| 03/26/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3107250 DATE: 3/31/2019 Brad Kahn - Cafe China 37th Street) - 3/26/2019 | \$20.00 |
| 03/27/19 | Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 3210644703281701 DATE: 3/28/2019 All Overtime Meals, 03/27/19, Worked late re FirstEnergy and had Dinner delivered to office from Pita Grill Kosher - Midtown East, Pita Grill Kosher - Midtown East, Jonathan Ciner | \$20.00 |
| 03/27/19 | Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 3210644703281701 DATE: 3/28/2019 | \$72.56 |
| | Overtime Taxi/Car Service/Public Transport, 03/27/19, Worked late re | |

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| | FirstEnergy and took Uber car service home, Uber | |
| 03/27/19 | Meals - Business VENDOR: BIANCA M. FIGUEROA-SANTANA INVOICE#: 3211846603282104 DATE: 3/28/2019 All Overtime Meals, 03/27/19, Late work at the office., California Pizza Kitchen, Bianca Figueroa-Santana | \$20.00 |
| 03/28/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265209 DATE: 4/3/2019 Vendor: Dial Car Voucher #: A4477624 Date: 03/28/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4477624 Date: 03/28/2019 Name: Lisa Beckerman | \$67.52 |
| 03/28/19 | Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3107250 DATE: 3/31/2019 Lisa Beckerman - Azuki 8th Ave) - 3/28/2019 | \$20.00 |
| 03/28/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265261 DATE: 4/10/2019 Vendor: Dial Car Voucher #: A4603193 Date: 03/28/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4603193 Date: 03/28/2019 Name: Lisa Beckerman | \$76.74 |
| 03/29/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019 Airfare, 03/29/19, Advanced ticket purchase for travel from Cleveland to Chicago (actual trip April 3rd) | \$366.00 |
| 03/29/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265261 DATE: 4/10/2019 Vendor: Dial Car Voucher #: A4601736 Date: 03/29/2019 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4601736 Date: 03/29/2019 Name: Lisa Beckerman | \$84.94 |
| 03/31/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3237288704082101 DATE: 4/8/2019 Airfare, 03/31/19, Advanced ticket purchase for travel from NY to Cleveland (actual trip April 2). | \$517.30 |
| 03/31/19 | Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 328396-1903 DATE: 3/31/2019 - Document retrieval in various courts | \$2.50 |
| 03/31/19 | Document Retrieval VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts | \$40.01 |
| 03/31/19 | Document Retrieval VENDOR: | \$40.01 |

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| | COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts | |
| 03/31/19 | Document Retrieval VENDOR: | \$59.06 |
| | COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts | |
| 03/31/19 | Document Retrieval VENDOR: | \$40.01 |
| | COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts | |
| 03/31/19 | Document Retrieval VENDOR: | \$40.01 |
| | COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts | |
| 03/31/19 | Document Retrieval VENDOR: | \$106.70 |
| | COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts | |
| 03/31/19 | Document Retrieval VENDOR: | \$40.01 |
| | COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts | |
| 03/31/19 | Document Retrieval VENDOR: | \$40.01 |
| | COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts | |
| 03/31/19 | Document Retrieval VENDOR: | \$40.01 |
| | COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts | |
| 03/31/19 | Document Retrieval VENDOR: | \$40.01 |
| | COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts | |
| 03/31/19 | Document Retrieval VENDOR: | \$80.02 |
| | COURTALERT.COM, INC INVOICE#: 134294-1903 DATE: 3/31/2019 - Document retrieval in various courts | |
| 03/31/19 | Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 3237288704151406 DATE: 4/15/2019 Airfare, 03/31/19, Advanced ticket purchase for travel from NY to Cleveland (actual trip April 3rd). | \$517.30 |
| | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265261 DATE: 4/10/2019 Vendor: Dial Car Voucher #: A4635661 Date: 03/31/2019 Name: Joseph Sorkin Car Service, Vendor: Dial Car Voucher #: A4635661 Date: 03/31/2019 Name: Joseph Sorkin | |
| 03/31/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265584 DATE: 4/24/2019 Vendor: Dial Car Voucher #: A4630068 Date: 03/31/2019 Name: Lisa | \$67.52 |
| | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265584 DATE: 4/24/2019 Vendor: Dial Car Voucher #: A4630068 Date: 03/31/2019 Name: Lisa | |
| 03/31/19 | Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1265584 DATE: 4/24/2019 Vendor: Dial Car Voucher #: A4630068 Date: 03/31/2019 Name: Lisa | \$58.55 |

Beckerman||Car Service, Vendor: Dial
Car Voucher #: A4630068 Date:
03/31/2019 Name: Lisa Beckerman

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|------------------|---------------------|
| Current Expenses | <u>\$167,201.95</u> |
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| Total Amount of This Invoice | \$3,060,737.45 |
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EXHIBIT H

Budget and Staffing Plan

FIRSTENERGY SOLUTIONS CORP., et al.
BUDGET
DECEMBER 1, 2018 THROUGH MARCH 31, 2019

| Task Code | Task Code Category | Amount Budgeted for the 4 Months* | Amount of Hours Budgeted |
|------------------|---|--|---------------------------------|
| 2 | General Case Administration | \$150,000.00 | 200.00 |
| 3 | Akin Gump Fee Application/Monthly Billing Reports | \$300,000.00 | 500.00 |
| 4 | Analysis of Other Professionals' Fee Applications/Reports | \$60,000.00 | 100.00 |
| 5 | Review/Preparation of Schedules, Statements | \$0.00 | 0.00 |
| 6 | Retention of Professionals | \$100,000.00 | 100.00 |
| 7 | Creditor Meetings | \$50,000.00 | 50.00 |
| 8 | Court Hearings | \$100,000.00 | 100.00 |
| 9 | Financial Reports and Analysis | \$25,000.00 | 20.00 |
| 10 | DIP, Cash Collateral Usage and Exit Financing | \$0.00 | 0.00 |
| 11 | Executory Contracts/License Agreements | \$600,000.00 | 875.00 |
| 12 | General Claims Analysis/Claims Objections | \$1,400,000.00 | 2,000.00 |
| 13 | Analysis of Pre-Petition Transactions | \$0.00 | 0.00 |
| 14 | Insurance Issues | \$10,000.00 | 7.00 |
| 15 | Analysis of Secured Claims/Adequate Protection Issues | \$0.00 | 0.00 |
| 16 | Automatic Stay Issues | \$100,000.00 | 100.00 |
| 17 | General Adversary Proceedings/Litigation Matters | \$150,000.00 | 200.00 |
| 18 | Tax Issues | \$400,000.00 | 300.00 |
| 19 | Labor Issues/Employee Benefits | \$1,300,000.00 | 1,800.00 |
| 20 | Non-Debtor Issues | \$0.00 | 0.00 |
| 21 | Exclusivity | \$30,000.00 | 50.00 |
| 22 | Plan and Disclosure Statement/Solicitation and Related | \$3,000,000.00 | 2,900.00 |
| 23 | 363 Transactions | \$40,000.00 | 50.00 |
| 24 | Asset/Stock Transaction/ Business Liquidations | \$1,000,000.00 | 1,350.00 |
| 25 | Non-Working Travel Time | \$200,000.00 | 270.00 |
| 26 | Securities Law Issues | \$40,000.00 | 60.00 |
| 27 | Environmental | \$500,000.00 | 400.00 |
| 28 | General Corporate Matters | \$400,000.00 | 475.00 |
| 29 | Intercompany Claims | \$150,000.00 | 225.00 |
| 30 | Critical Vendor Issues | \$50,000.00 | 60.00 |
| 31 | Energy Regulatory Issues | \$755,000.00 | 900.00 |
| 32 | FENOC | \$40,000.00 | 40.00 |
| 33 | Tunnel Ridge Litigation | \$0.00 | 0.00 |
| 34 | Lease Matters | \$250,000.00 | 300.00 |
| 35 | Governmental Affairs-Federal | \$100,000.00 | 100.00 |

| | | | |
|----|----------------------------|------------------------|------------------|
| 36 | Governmental Affairs-State | \$700,000.00 | 700.00 |
| | Total | \$12,000,000.00 | 14,232.00 |

* This table is prepared in accordance with Exhibit C-1 to the Appendix B Guidelines promulgated by the United States Trustee Program.

**FIRSTENERGY SOLUTIONS CORP., et al.
STAFFING PLAN
DECEMBER 1, 2018 THROUGH MARCH 31, 2019**

Period Covered: December 1, 2018-March 31, 2019

| Category of Timekeeper | Expected Number of Timekeepers In this Period | Average Hourly Rate* |
|-------------------------------|--|-----------------------------|
| Partner | 25 | \$1,115.59 |
| Senior Counsel | 8 | \$955.27 |
| Counsel | 16 | \$902.19 |
| Associate | 29 | \$693.48 |
| Staff/Senior Attorney | 3 | \$412.50 |
| Analyst | 3 | \$262.50 |
| Paralegal | 11 | \$305.38 |
| Total | 95 | \$794.34 |

* This table is prepared in accordance with Exhibit C-2 to the Appendix B Guidelines promulgated by the United States Trustee Program.

EXHIBIT I

Budget Comparison

FIRSTENERGY SOLUTIONS CORP., et al.
BUDGET COMPARISON
DECEMBER 1, 2018 THROUGH MARCH 31, 2019

| Task Code | Task Code Category | Amount Budgeted* | Hours Budgeted | Actual Amount | Actual Hours |
|------------------|---|-------------------------|-----------------------|----------------------|---------------------|
| 2 | General Case Administration | \$150,000.00 | 200.00 | \$117,133.50 | 173.10 |
| 3 | Akin Gump Fee Application/Monthly Billing Reports | \$300,000.00 | 500.00 | \$249,340.00 | 393.10 |
| 4 | Analysis of Other Professionals' Fee Applications/Reports | \$60,000.00 | 100.00 | \$24,645.00 | 29.70 |
| 5 | Review/Preparation of Schedules, Statements | \$0.00 | 0.00 | \$0.00 | 0.00 |
| 6 | Retention of Professionals | \$100,000.00 | 100.00 | \$95,641.50 | 136.90 |
| 7 | Creditor Meetings | \$50,000.00 | 50.00 | \$22,944.00 | 22.50 |
| 8 | Court Hearings | \$100,000.00 | 100.00 | \$163,889.50 | 144.10 |
| 9 | Financial Reports and Analysis | \$25,000.00 | 20.00 | \$8,668.00 | 6.20 |
| 10 | DIP, Cash Collateral Usage and Exit Financing | \$0.00 | 0.00 | \$6,032.00 | 6.50 |
| 11 | Executory Contracts/License Agreements | \$600,000.00 | 875.00 | \$765,093.00 | 892.60 |
| 12 | General Claims Analysis/Claims Objections | \$1,400,000.00 | 2,000.00 | \$1,470,381.50 | 1,974.80 |
| 13 | Analysis of Pre-Petition Transactions | \$0.00 | 0.00 | \$14,948.50 | 11.60 |
| 14 | Insurance Issues | \$10,000.00 | 7.00 | \$3,780.00 | 2.70 |
| 15 | Analysis of Secured Claims/Adequate Protection Issues | \$0.00 | 0.00 | \$0.00 | 0.00 |
| 16 | Automatic Stay Issues | \$100,000.00 | 100.00 | \$62,833.00 | 70.80 |
| 17 | General Adversary Proceedings/Litigation Matters | \$150,000.00 | 200.00 | \$102,539.00 | 134.50 |
| 18 | Tax Issues | \$400,000.00 | 300.00 | \$356,616.50 | 379.00 |
| 19 | Labor Issues/Employee Benefits | \$1,300,000.00 | 1,800.00 | \$1,186,294.00 | 1,152.40 |
| 20 | Non-Debtor Issues | \$0.00 | 0.00 | \$0.00 | 0.00 |
| 21 | Exclusivity | \$30,000.00 | 50.00 | \$33,102.50 | 43.60 |
| 22 | Plan and Disclosure Statement/Solicitation and Related | \$3,000,000.00 | 2,900.00 | \$3,173,317.00 | 3,121.10 |
| 23 | 363 Transactions | \$40,000.00 | 50.00 | \$0.00 | 0.00 |
| 24 | Asset/Stock Transaction/ Business Liquidations | \$1,000,000.00 | 1,350.00 | \$1,127,979.50 | 1,218.90 |
| 25 | Non-Working Travel Time | \$200,000.00 | 270.00 | \$223,112.75 | 317.00 |
| 26 | Securities Law Issues | \$40,000.00 | 60.00 | \$31,590.50 | 37.70 |
| 27 | Environmental | \$500,000.00 | 400.00 | \$407,097.00 | 453.10 |
| 28 | General Corporate Matters | \$400,000.00 | 475.00 | \$349,576.50 | 310.50 |
| 29 | Intercompany Claims | \$150,000.00 | 225.00 | \$113,120.50 | 105.70 |
| 30 | Critical Vendor Issues | \$50,000.00 | 60.00 | \$28,565.00 | 35.60 |

| Task Code | Task Code Category | Amount Budgeted* | Hours Budgeted | Actual Amount | Actual Hours |
|------------------|------------------------------|-------------------------|-----------------------|------------------------|---------------------|
| 31 | Energy Regulatory Issues | \$755,000.00 | 900.00 | \$812,821.00 | 906.10 |
| 32 | FENOC | \$40,000.00 | 40.00 | \$39,394.50 | 29.90 |
| 33 | Tunnel Ridge Litigation | \$0.00 | 0.00 | \$0.00 | 0.00 |
| 34 | Lease Matters | \$250,000.00 | 300.00 | \$187,013.00 | 200.10 |
| 35 | Governmental Affairs-Federal | \$100,000.00 | 100.00 | \$90,950.50 | 101.90 |
| 36 | Governmental Affairs-State | \$700,000.00 | 700.00 | \$579,117.00 | 650.40 |
| | Total | \$12,000,000.00 | 14,232.00 | \$11,847,536.25 | 13,062.10 |

* This table is prepared in accordance with Exhibit D-1 to the Appendix B Guidelines promulgated by the United States Trustee Program.

**FIRSTENERGY SOLUTIONS CORP., et al.
STAFFING PLAN COMPARISON
DECEMBER 1, 2018 THROUGH MARCH 31, 2019**

Period Covered: December 1, 2018 – March 31, 2019

| Category of Timekeeper | Expected Number of Timekeepers in This Period* | Projected Average Hourly Rate in This Period | Actual Number of Timekeepers in This Period** | Actual Average Hourly Rate in This Period |
|-------------------------------|---|---|--|--|
| Partner | 25 | \$1,115.59 | 35 | \$1,171.49 |
| Senior Counsel | 8 | \$955.27 | 7 | \$940.95 |
| Counsel | 16 | \$902.19 | 18 | \$904.96 |
| Associate | 29 | \$693.48 | 30 | \$666.33 |
| Staff/Senior Attorney | 3 | \$412.50 | 3 | \$669.43 |
| Analyst | 3 | \$262.50 | 2 | \$622.95 |
| Paralegal | 11 | \$305.38 | 27 | \$305.42 |
| Total | 95 | \$794.34 | 122 | \$907.02 |

* This table is prepared in accordance with Exhibit C-2 to the Appendix B Guidelines promulgated by the United States Trustee Program.

** Certain timekeepers entered different timekeeper categories beginning in 2019. They are tallied according to their 2019 timekeeper categories in this table.